

TUPELO CITY COUNCIL MEETING AGENDA

MAY 15, 2018

6:00 P.M.

INVOCATION: COUNCILWOMAN NETTIE Y. DAVIS
PLEDGE OF ALLEGIANCE: COUNCILMAN WILLIE JENNINGS
CALL TO ORDER: PRESIDENT MARKEL WHITTINGTON

CONFIRMATION OR AMENDMENT TO THE AGENDA AND AGENDA ORDER

4. PROCLAMATIONS, RECOGNITIONS, AND REPORTS AGENDA

- JS 4.1 RECOGNITION OF BOY/GIRL SCOUTS
- JS 4.2 RECOGNITION OF CITY EMPLOYEES
- JS 4.3 PROCLAMATION IN RECOGNITION OF "NATIONAL GARDEN WEEK"
- JS 4.4 PROCLAMATION IN RECOGNITION OF "NATIONAL PUBLIC WORKS WEEK"
- 4.5 PUBLIC RECOGNITIONS
- JS 4.6 MAYOR'S REPORT

(CLOSE REGULAR MEETING OPEN PUBLIC AGENDA)

5. PUBLIC AGENDA

- 5.1 PUBLIC HEARINGS
- 5.1A PUBLIC HEARING REGARDING LOT MOWING LIST
- 5.2 CITIZEN HEARINGS
- NO ITEMS

(CLOSE PUBLIC AGENDA AND OPEN REGULAR SESSION)

6. ACTION AGENDA

- 6.1 REVIEW, ADOPT, REJECT THE ABANDONMENT OF A SMALL SECTION OF RIGHT OF WAY LOCATED ON WILLIE MOORE ROAD (MOVED UP ON MAY 1, 2018)

TUPELO CITY COUNCIL MEETING AGENDA
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6:00 P.M.

7. ROUTINE AGENDA

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| | 7.1 | REVIEW, APPROVE, REJECT MINUTES OF THE MAY 1, 2018
REGULAR CITY COUNCIL MEETING |
| KH | 7.2 | REVIEW, APPROVE, REJECT ADVERTISING AND PROMOTIONAL
EXPENSE LIST |
| KH | 7.3 | REVIEW, PAY BILLS |
| KH | 7.4 | REVIEW, APPROVE, REJECT REQUEST FOR FUNDS NO. 9 FROM
THE DEPARTMENT OF PUBLIC SAFETY WIRELESS RADIO
COMMUNICATION AND RELATED COMPUTER EQUIPMENT
PROGRAM |
| KH | 7.5 | REVIEW, APPROVE, REJECT ORDER DECLARING THE VENDOR
(CENTRAL BILLING) TO BE USED FOR ELECTRONIC BIDDING
AND FOR REVERSE AUCTION BIDDING |
| SH | 7.6 | REVIEW, APPROVE, REJECT FINAL MOWING LIST |
| BL | 7.7 | REVIEW, RATIFY, REJECT MULLER SOFTWARE LICENSING
AGREEMENT FOR AUTOMATED METER READING PROJECT
(APPROVED 11/21/17) |
| BL | 7.8 | REVIEW, RATIFY, REJECT ACCLARA SOFTWARE LICENSING
AND MAINTENANCE AGREEMENT FOR THE AUTOMATED
METER READING PROJECT (APPROVED 11/21/17) |
| BA | 7.9 | REVIEW, APPROVE, REJECT REQUEST TO SURPLUS SGT. JAMES
KING'S DUTY WEAPON GLOCK MODEL 19, 9MM SERIAL NO.
TEB 923 FOR \$1.00, WHICH WILL BE TURNED OVER TO HIM FOR
HIS RETIREMENT FROM THE TUPELO POLICE DEPARTMENT |
| CW | 7.10 | REVIEW, AWARD, REJECT PUBLIC WORK'S BID 1516PW FOR
CURB AND GUTTER |

TUPELO CITY COUNCIL MEETING AGENDA
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- JT 7.11 REVIEW, AWARD, REJECT THE FOLLOWING WATER AND
 LIGHT BIDS:
- BID NO. 1509WL WATER METERS (12-MONTH SUPPLY)
- BID NO. 1510WL JANITORIAL SUPPLIES (12-MONTH SUPPLY)
- JT 7.12 REVIEW, AWARD, REJECT BID FOR SRF FY14 SEWER SYSTEM
 IMPROVEMENTS – AREA 6

8. STUDY AGENDA

9. EXECUTIVE SESSION

NO ITEMS

10. ADJOURNMENT



MEMORANDUM

TO: TUPELO CITY COUNCIL
FROM: AMANDA DANIEL, CLERK
SUBJECT: AGENDA REVIEW
DATE: MAY 11, 2018
CC: MAYOR
COO
CFO
CITY ATTORNEY
DEPT. HEADS
NEWS MEDIA
LOBBY POSTINGS

THE AGENDA REVIEW FOR THE REGULAR MAY 15, 2018 COUNCIL MEETING IS SCHEDULED FOR MONDAY, MAY 14, 2018 IN COUNCIL CHAMBERS, 2ND FLOOR, CITY HALL BUILDING, 71 EAST TROY STREET.

TIME: 4:00 P.M.

A WORK SESSION MAY FOLLOW FOR ANY ITEMS THE COUNCIL MAY WISH TO DISCUSS.

CC: MAYOR
CC: COO
CC: CITY ATTORNEY
CC: DEPT. HEADS
CC: NEWS MEDIA
CC: LOBBY POSTINGS



City of Tupelo
Office of the Mayor
National Garden Week
PROCLAMATION

WHEREAS, the gardeners of this country produce a multitude of foods for our people and enable us to export foods to other countries that are in desperate need; and,

WHEREAS, our gardeners help to preserve and foster our traditional spirit of independence and individual initiative; and

WHEREAS, gardening instills in our people, both young and old, an appreciation for nature in general and for our beautiful land in particular. This appreciation naturally leads to a greater respect and care for our environment; and

WHEREAS, gardening, in addition to being most beneficial for our country, furnishes a pleasant and productive full or part-time activity for a large number of our citizens; and

WHEREAS, our gardens also yield flowers of great variety and breathtaking beauty, bringing beauty into our lives and satisfying our aesthetic needs,

NOW, THEREFORE, I, Jason L. Shelton, Mayor of the City of Tupelo, do hereby proclaim the week of June 3rd and ending June 9th, 2018 as

NATIONAL GARDEN WEEK

In the City of Tupelo and encourage our citizens to observe the week with educational activities and projects that emphasize the benefits of gardening.

Jason L. Shelton
Mayor

ATTEST:

Kim Hanna, City Clerk



City of Tupelo
Office of the Mayor
National Public Works Week
PROCLAMATION

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as storm water, rights of way maintenance, streets, public buildings, and large debris collection; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, and construction, are vitally dependent upon the efforts and skill of public works official; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform,

NOW, THEREFORE, I, Jason L. Shelton, Mayor of the City of Tupelo, Mississippi do here by proclaim the week of May 20, 2018 as

National Public Works Week

In the City of Tupelo, Mississippi and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our

public works and to recognize the contributions which public works officials make every day to our health, safety, comfort and quality of life.

Proclaimed this the 15th day of May in the year of 2018.

Jason L. Shelton
Mayor

ATTEST:

Kim Hanna, City Clerk

5,14

Preliminary Lot Mowing Report for

	Violation Ref	Parcel	Location	Owner	Owner Address	Owner City State Zip	Inspector
1.	24728	088N3314501	1218 E MAIN ST	MORAN FOODS INC	100 CORPORATE OFFICE DRIVE	EARTH CITY, MO 63045	AN
2.	24736	089F3020100	302 E JACKSON ST	SCRUGGS MELVIN T & BRANDON MCMILLAN	1230 CR 811	SALTILLO, MS 38866	DJ
3.	24745	088J3303600	1250 BERRY ST	BAGWELL CARLTON LEE & JANICE	1250 BERRY ST	TUPELO, MS 38804	AN
4.	24749	106G1300800	3177 SHONDA CIR	KEMA SABE INC	PO BOX 691	TUPELO, MS 38802	JLS
5.	24751	106D1308700	922 TERRY RD	MATTHEWS ALICE ROBERTA	614 SANDRINGHAM DRIVE	ALPHARETTA, GA 30004	JLS
6.	24778	089P3114100	637 S CHURCH ST	KEMA SABE INC	PO BOX 691	TUPELO, MS 38802	AN
7.	24790	077Q3606000	200 S HIGHLAND DR	CABRAL LUIS (DECEASED)	2512 PATTERSON DR	TUPELO, MS 38801	CW
8.	24791	077F2614001	1708 W JACKSON ST	FITTS THOMAS N & DOROTHY A	140 LEIGHTON RD	OXFORD, MS 38655	CW
9.	24793	113J0702200	1103 CHICKASAW TRL	DOWNTOWN PARTNERS LLC	P O BOX 1095	TUPELO, MS 38802	AN
10.	24801	089E3010100	622 HIBNER DR	BOWLES INVESTMENTS, LLC	202 SHACKELFORD AVE	SHANNON, MS 38868	AN
11.	24803	089E3008300	906 W JACKSON ST	MOORE FAMILY TRUST CO TRUSTEES	%ROBERT E MCDADE & LEE MOORE	906 W JACKSON	AN
12.	24816	077Q3615300	1527 CENTRAL	WEA INVESTMENTS LLC	POST OFFICE BOX 87	RED BANKS, MS 38661	AN

Preliminary Lot Mowing Report for

	Violation Ref	Parcel	Location	Owner	Owner Address	Owner City State Zip	Inspector
13	24817	077Q3623900	309 ENOCH AVE	GIDDENS DIARRA	309 ENOCH AVE	TUPELO, MS 38801	AN
14	24820	088N3305700	151 CANAL ST	WENSLEY COLLEEN M	POST OFFICE BOX 6474	CONCORD, CA 94524-1474	AN
15	24822	088N3304700	335 CANAL ST	WITCHER KRIS	336 LAKE STREET	TUPELO, MS 38804	AN
16	24829	101D0102900	909 PRESIDENT AVE	RENICK DAVID M	2000 BALLARDSVILLE RD	FULTON, MS 38843	AN
17	24831	101D0102900	909 PRESIDENT AVE	RENICK DAVID M	2000 BALLARDSVILLE RD	FULTON, MS 38843	AN
18	24832	102V1000145	1918 COLUMBINE DR	SPRING LAKE LLC	PO BOX 2066	TUPELO, MS 38803	AN
19	24835	102V1000157	2158 COLUMBINE DR	SPRING LAKE LLC	P O BOX 2066	TUPELO, MS 38801	AN
20	24836	102V1000138	2117 ZINNIA CV	SPRING LAKE LLC	PO BOX 2066	TUPELO, MS 38803	AN
21	24837	102V1000146	2147 COLUMBINE DR	JRW REAL ESTATE INC	110 ROCK CREEK DRIVE	TUPELO, MS 38801	AN
22	24838	102V1000135	2087 ZINNIA CV	ALLEN JANICE HANCOCK	1564 COLUMBINE DR	TUPELO, MS 38801	AN
23	24840	102V1000135	2087 ZINNIA CV	ALLEN JANICE HANCOCK	1564 COLUMBINE DR	TUPELO, MS 38801	AN
24	24841	077H2506900	1324 FLETCHER ST	RAY NANCY DYAN	1324 FLETCHER	TUPELO, MS 38804	AN

Preliminary Lot Mowing Report for

	Violation Ref	Parcel	Location	Owner	Owner Address	Owner City State Zip	Inspector
25	24843	077H2506800	1328 FLETCHER ST	GRANDIN THOMAS B	1328 FLETCHER	TUPELO, MS 38804	AN
26	24861	105D1506300	3106 BEASLEY DR	MOORE OPHELENE (LE)	P O BOX 2968	TUPELO, MS 38803	AN
27	24880	089J3100400	510 CLAYTON AVE	POUND RALPH W & DORIS H	P O BOX 1531	TUPELO, MS 38802	AN
28	24882	077P3506700	107 LAKEVIEW DR	GREEN TERRI L	107 LAKEVIEW	TUPELO, MS 38801	AN
29	24885	077M3605701	1100 CHAPMAN DR	DAVIDSON STEPHANIE	4360 SOUTHERN AVE SE	WASHINGTON, DC 20019	AN
30	24888	089J3120400	1122 BLAIR ST	WILBURN CHUCK L	3402 W MAIN	TUPELO, MS 38801	AN
31	24889	078H2709200	2311 REDBUD LN	WHITFIELD DAVID & MONIQUE	2311 REDBUD LANE	TUPELO, MS 38801	JLS
32	24890	089J3120600	1043 BLAIR ST	HILL STEPHANIE LEIGH	1043 BLAIR ST	TUPELO, MS 38804	AN
33	24919	077M3605700	511 CLAYTON AVE	KEMA SABE INC	PO BOX 691	TUPELO, MS 38802	CW
34	«VIOLATION_REFERENCE»	«PARCEL»	«LOCATION»	«OWNER_NAME»	«OWNER_ADDRESS_1»	«OWNER_ADDRESS_2»	«INSPECTOR_CODE»
35	«Next Record» «VIOLATION_REFERENCE»	«PARCEL»	«LOCATION»	«OWNER_NAME»	«OWNER_ADDRESS_1»	«OWNER_ADDRESS_2»	«INSPECTOR_CODE»
36	«Next Record» «VIOLATION_REFERENCE»	«PARCEL»	«LOCATION»	«OWNER_NAME»	«OWNER_ADDRESS_1»	«OWNER_ADDRESS_2»	«INSPECTOR_CODE»

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
MAY 1, 2018

Be it remembered that a regular meeting of the Tupelo City Council was held in the Council Chambers in the City Hall Building on Tuesday, May 1, 2018 at 6:00 p.m. with the following in attendance: Markel Whittington, Lynn Bryan, Travis Beard, Nettie Y. Davis, Willie Jennings, City Attorney Ben Logan; Amanda Daniel, Clerk of the Council.

Members of Girl Scout Troop No. 20503 gave the invocation, followed by the Pledge of Allegiance led by Council President Markel Whittington.

IN THE MATTER OF CALLING THE MEETING TO ORDER

President Markel Whittington called the meeting to order at 6:00 p.m.

IN THE MATTER OF CONFIRMATION OR AMENDMENT TO THE AGENDA AND AGENDA ORDER

Councilman Beard moved, seconded by Councilman Palmer, to confirm the agenda with the following amendments:

ADD: 5.1B PUBLIC HEARING REGARDING LOT MOWING

ADD: 7.14 REVIEW, APPROVE, REJECT FINAL LOT MOWING LIST

PROCLAMATIONS, RECOGNITIONS, AND REPORTS AGENDA

IN THE MATTER OF RECOGNITION OF BOY/GIRL SCOUTS

President Whittington recognized the following members of Girl Scout Troop No. 20503: Lauren Atterberry, Jazia Ford, Kymber Williams, and Bianca Lewis. Their Troop Leader Hazel Renea Triplett accompanied the scouts.

IN THE MATTER OF RECOGNITION OF CITY EMPLOYEES

No employees were present for recognition.

IN THE MATTER OF PUBLIC RECOGNITIONS

The City Council members made the following recognitions:

Councilman Beard gave a "shout out" to the local neighborhood associations that joined forces to ensure the recent "10 for Tupelo" litter and beautification project was a great success.

MUNICIPAL MINUTES, CITY OF TUPELO
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Councilwoman Davis thanked Jessie Bandry and Katherine Rae for their work organizing the recent "10 for Tupelo" litter pick up and beautification project and echoed Councilman Beard in thanking the area neighborhood associations.

Councilwoman Davis gave recognition to the upcoming Mother's Day holiday and wished all mothers a "Happy Mother's Day!"

Councilman Jennings invited the young men of the community ranging from ages 18 to 35 to participate in the upcoming class series entitled "Chain 2 Change". The next class is scheduled for Thursday, May 3, 2018 at 6:00 p.m. The subject matter for the class is "Dress for Success" and will be taught by Cassandra Moore and Contanna Purnell. The class will be held at the Haven Acres Boys and Girls Club and is free of charge.

Councilman Palmer echoed earlier remarks by thanking Keep Tupelo Beautiful and the Rotary Club for teaming up to sponsor this most organized and successful event, "10 for Tupelo."

IN THE MATTER OF A PROCLAMATION RECOGNIZING "NATIONAL GARDEN WEEK"

Mayor Shelton recognized "National Garden Week" by presenting Ms. Debbie Brangenberg with a signed proclamation to proclaim June 3 through June 9, 2018 as "National Garden Week." Mayor Shelton encouraged the City of Tupelo to observe this week with educational activities and projects that emphasize the benefits of gardening. A copy of this proclamation is attached to these minutes as **APPENDIX A.**

IN THE MATTER OF RECOGNITION BY THE DEPARTMENT OF U.S. VETERANS AFFAIRS

On behalf of the G. V. (Sonny) Montgomery V.A. Medical Center, Mayor Shelton presented the following individuals with a Certificate of Appreciation to acknowledge their contributions to making the first "Operation Grateful Nation" successful:

Alex Farned, Parks and Recreation Director

Police Chief Bart Aguirre

Leesha Faulkner, Communications Director

Don Lewis, Chief Operations Officer

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
MAY 1, 2018

IN THE MATTER OF A PROCLAMATION RECOGNIZING MUNICIPAL CLERK'S WEEK

Mayor Shelton recognized Municipal Clerk Kim Hanna by presenting her with a proclamation recognizing the Week of May 6 through May 12, 2018 as "Municipal Clerk's Week", and further extending appreciation to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent. A copy of this proclamation is attached to these minutes as **APPENDIX B.**

IN THE MATTER OF THE "REAL MEN STAND UP" MOTHER/SON DINNER

Several members of the "Real Men Stand Up" mentor program attended the council meeting to show their appreciation for the support the Tupelo City Council extends to their program. A mother/son banquet will be held at 4:00 p.m. Saturday, May 5, 2018 at the Summit Center.

IN THE MATTER OF THE MAYOR'S REPORT

Mayor Shelton congratulated the Downtown Main Street Association for being named an "Official Southern Travel Treasure" from the AAA Southern Traveler.

Tupelo's Downtown Main Street Association is an "Independent We Stand" and "Main Street America quarter-finalist to win \$25,000 for the "Best Main Street" award. Mayor Shelton explained that the public could vote once every twenty-four hours by visiting the Tupelo Downtown Main Street Association Facebook page. He encouraged everyone to support this cause by voting to ensure our City advances to the next round.

Mayor Shelton echoed the council members' sentiments by thanking Keep Tupelo Beautiful and the Rotary Club for hosting the recent "10 for Tupelo" litter pick up and beautification project.

Mayor Shelton invited the public to join the festivities at the Blue Suede Cruise Festival this weekend.

Mayor Shelton thanked the members of the "Real Men Stand Up" program for their attendance and gave a "shout out" to this program for being a private initiative program that works to better our community.

MUNICIPAL MINUTES, CITY OF TUPELO
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In honor of the upcoming Mother's Day Holiday, Mayor Shelton presented Councilwoman Davis with a Certification of Appreciation and wished all mothers a "Happy Mother's Day!"

(CLOSE THE REGULAR MEETING OPEN PUBLIC AGENDA)

PUBLIC AGENDA

PUBLIC HEARING

OF IN THE MATTER OF A PUBLIC HEARING REGARDING THE DEMOLITION PROPERTIES

PARCEL NO.	LOCATION	
074T-17-045-00	3405 WALSH ROAD	James Knowles, 125 Montana Dr., appeared to discuss this item.
101R-12-025-01	2165 HUTCHINSON	No one appeared to discuss this item.

A copy of the final demolition list is attached as **APPENDIX C.**

IN THE MATTER OF A PUBLIC HEARING REGARDING THE LOT MOWING PROPERTIES

PARCEL NO.	LOCATION	
082J0900200	2380 BARNES CROSSING ROAD	No one appeared to discuss this item.
082J0902502	2421 BARNES CROSSING ROAD	No one appeared to discuss this item.
089F3005600	536 WALKER STREET	No one appeared to discuss this item.
077C2505100	1711 OSBORNE STREET	No one appeared to discuss this item.
089F3002700	528 WEST BARNES STREET	No one appeared to discuss this item.
106G1300800	3177 SHONDA CIRCLE	No one appeared to discuss this item.
088N3314501	1218 EAST MAIN STREET	No one appeared to discuss this item.
089F3020100	302 EAST JACKSON STREET	No one appeared to discuss this item.
089J3124900	339 NORTH MADISON STREET	No one appeared to discuss this item.

A copy of the final lot mowing list is attached as **APPENDIX D.**

CITIZEN HEARING

Councilman Beard moved, seconded by Councilman Palmer to suspend the rules to allow Khris Vanhorn a citizen hearing. Of those present, the vote was unanimous in favor.

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
MAY 1, 2018

IN THE MATTER REGARDING HILL PLACE NEIGHBORHOOD CONCERNS

Khris Vanhorn, 2614 William Drive Tupelo, Mississippi addressed the City Council regarding of collective concerns of the Hill Place Neighborhood residents pertaining to the growing number of residential group homes in their neighborhood.

(CLOSE THE PUBLIC AGENDA AND OPEN THE REGULAR SESSION)

ACTION AGENDA

IN THE MATTER OF REVIEW, APPROVE, REJECT RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TUPELO, MISSISSIPPI, GRANTING TAX EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF TEN (10) YEARS TO COOPER TIRE AND RUBBER COMPANY, AS AUTHORIZED BY SECTIONS 27-31-101, ET SEQ., AND 27-31-105, ET SEQ. OF THE MISSISSIPPI CODE OF 1972, AS AMENDED

Councilman Lynn Bryan moved, seconded by Councilman Palmer, to approve this resolution as submitted. Of those present, the vote was unanimous in favor. An executed copy of this resolution is attached to these minutes and incorporated herein as **APPENDIX E.**

ROUTINE AGENDA

IN THE MATTER OF REVIEW, APPROVE, REJECT MINUTES OF THE APRIL 17, 2018 REGULAR COUNCIL MEETING

Councilwoman Davis moved, seconded by Councilman Beard, to approve the minutes as submitted. Of those present, the vote was unanimous in favor.

IN THE MATTER OF REVIEW, APPROVE, REJECT LIST OF ADVERTISING AND PROMOTIONAL EXPENSES

Chief Financial Officer, Kim Hanna, had submitted a request to the City Council to approve a list of expenditures for the purpose of advertising and bringing into favorable notice the opportunities, possibilities, and resources to the City of Tupelo. Councilman Beard moved, seconded by Councilman Jennings, to approve advertising and promotional list as submitted. Of those present, the vote was unanimous in favor. A copy of the list is attached to these minutes as **APPENDIX F.**

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IN THE MATTER OF REVIEW, PAY BILLS

Bills were reviewed at 4:30 p.m. by council members: Markel Whittington, Travis Beard, Buddy Palmer; Missy Shelton, Deputy Clerk; Johnny Timmons, Tupelo Water and Light Department.

Council member Palmer moved, seconded by Councilman L. Bryan, to approve the payment of the checks bills, and claims. Of those present, the vote was unanimous in favor.

CHECK NUMBERS 345424-345529
ELECTRONIC TRANSFERS AS SHOWN ON THE FACE OF THE DOCKET
INVOICES AS SHOWN ON THE FACE OF THE DOCKET

IN THE MATTER OF REVIEW, APPROVE, REJECT THE FINAL DEMOLITION LIST

Councilman Davis moved, seconded by Councilman L. Bryan, to approve the final demolition list submitted by the Department of Development Services as being in such a state of uncleanliness and disrepair as to be a menace and hazard to public health, safety, and welfare of the community. By this action, the City of Tupelo is authorized to demolish this structure, invoice the owners, and place liens on the property if the owners do not pay for the demolition. Of those present, the vote was unanimous in favor. A copy of the final demolition list is attached to these minutes as **APPENDIX F.**

IN THE MATTER OF REVIEW, APPROVE, REJECT THE PROPOSED BUDGET CALENDAR FOR FISCAL YEAR 2019

Councilwoman Davis moved, seconded by Councilman L. Bryan to approve the FY 2019 Budget Calendar as submitted. Of those present, the vote was unanimous in favor. A copy of the FY2019 Budget Calendar is attached to these minutes as **APPENDIX G.**

IN THE MATTER OF REVIEW, ACCEPT, REJECT REQUEST FROM THE RIDGEWAY SUBDIVISION RESIDENTS TO BE RECOGNITION AS A NEIGHBORHOOD ASSOCIATION.

Councilman Beard moved, seconded by Councilman Palmer, to accept this request as submitted. Of those present, the vote was unanimous in favor. The memorandum of request is attached to these minutes as **APPENDIX H.**

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**IN THE MATTER OF REVIEW, ACCEPT, REJECT AN APPOINTMENT TO THE
POLICE ADVISORY BOARD**

Councilman L. Bryan moved, seconded by Councilwoman Davis, to accept the appointment of Marcus McCoy to the Police Advisory Board. Of those present, the vote was unanimous in favor. A copy Mr. McCoy's resume is attached as **APPENDIX I.**

**IN THE MATTER OF REVIEW, AWARD, REJECT PUBLIC WORK'S BID 1513PW
FOR INFRARED PAVEMENT RESTORATION**

Councilman Beard moved, seconded by Councilman Jennings, to award Bid 1513PW to Asphalt Restoration Company (ARC) as the sole bidder and find that the price submitted is fair and reasonable and other prospective bidders had reasonable opportunity to respond. Of those present, the vote was unanimous in favor. A bid packet is attached to these minutes as **APPENDIX J.**

**IN THE MATTER OF REVIEW, AWARD, REJECT PUBLIC WORK'S BID 1512PW
FOR HOT BITUMINOUS PAVEMENT SURFACE MIX WITH RECLAIMED
ASPHALT AND HOT BITUMINOUS PAVEMENT BINDER MIX**

Councilman Palmer moved, seconded by Councilman Jennings, to award Bid 1512PW to APAC, Mississippi as the sole bidder and find that the price submitted is fair and reasonable and other prospective bidders had reasonable opportunity to respond. Of those present, the vote was unanimous in favor. A bid packet is attached to these minutes as **APPENDIX J.**

**IN THE MATTER OF REVIEW, AWARD, REJECT WATER AND LIGHT'S BID
1504WL FOR FIBER PROJECT MATERIALS**

Councilman Beard moved, seconded by Councilwoman Davis, to award this bid to Stuart C. Irby Company as the lowest and best bid. Of those present, the vote was unanimous in favor. A copy of the bid tabulation sheet is attached as **APPENDIX K.**

**IN THE MATTER OF REVIEW, AWARD, REJECT WATER AND LIGHT'S BID
1505WL FOR CONCRETE POLES**

Councilman L. Bryan moved, seconded by Councilman Beard, to award this bid to Stresscrete, Inc. as the sole bidder and find that the price submitted is fair and reasonable and other prospective bidders had reasonable opportunity to respond. Of those present, the vote was unanimous in favor. A copy of the bid tabulation sheet is attached as **APPENDIX L.**

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
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IN THE MATTER OF REVIEW, AWARD, REJECT WATER AND LIGHT'S BID
1506WL FOR WOODEN UTILITY POLES

Councilman Beard moved, seconded by Councilwoman Davis, to award this bid to Thomasson Lumber Co. as the lowest and best bid. Of those present, the vote was unanimous in favor. A copy of the bid tabulation sheet is attached as **APPENDIX M.**

IN THE MATTER OF REVIEW, AWARD, REJECT WATER AND LIGHT'S BID
1507WL FOR WATER MATERIALS

Councilman Beard moved, seconded by Councilwoman Davis, to award a portion of this bid to the following vendors: Coburn Supply, Consolidated Pipe, Core & Main, and Southern Pipe, referencing the attached tabulation sheet for the lowest best bidder per line item. Of those present, the vote was unanimous in favor. A copy of the bid tabulation sheet is attached as **APPENDIX N.**

IN THE MATTER OR REVIEW, AWARD, REJECT WATER AND LIGHT'S BID
1508WL FOR WATER AND SEWER PIPE

Councilman Beard moved, seconded by Councilman Jennings, to award a portion of this bid to the following vendors: Southern Pipe, and Coburn Supply Company, referencing the attached tabulation sheet for the lowest best bidder per line item. Of those present, the vote was unanimous in favor. A copy of the bid tabulation sheet is attached as **APPENDIX O.**

IN THE MATTER OF REVIEW, APPROVE, REJECT THE FINAL CLOSE OUT AND
CHANGE ORDER DIRECTIVE FOR THE CONVENTION AND VISITORS BUREAU
IMPROVEMENTS PROJECT

Finding this deductive change order to be necessary for the project, made in a commercially reasonable manner and not made to circumvent the public purchasing statutes, Councilman L. Bryan moved, seconded by Councilman Beard, to approve the project close out and change order as requested. Of those present, the vote was unanimous in favor. A copy of the change order is attached to the minutes as **APPENDIX P.**

IN THE MATTER OF REVIEW, APPROVE, REJECT A REQUEST TO SURPLUS A
2004 STIHL HANDHELD BLOWER SERIAL NO, 262041609 TO SELL AT AUCTION

Public Works Director Chuck Williams submitted a request to surplus the above referenced handheld blower. Finding that the equipment is not used and has no value or useful life, the department determined the item surplus to be sold at action. Councilman Palmer moved, seconded by Councilman Beard, to approve this request as submitted. Of those present, the vote

MUNICIPAL MINUTES, CITY OF TUPELO
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MAY 1, 2018

was unanimous in favor. A copy of the letter of request is attached to these minutes as **APPENDIX Q.**

IN THE MATTER OF REVIEW, APPROVE, REJECT REQUEST ACCEPT THE DONATION OF TWO ARM CHAIRS FROM INDEPENDENT FURNITURE SUPPLY AND AMERICAN FURNITURE

Parks and Recreation Director Alex Farned submitted a request to allow the department to accept a donation from Independent Furniture Supply and America Furniture. The company will donate two armchairs to be placed at Theron Nichols Storm Shelter and the Lee Acres Storm Shelter. Councilman Jennings moved, seconded by Councilman Palmer to approve the donation as submitted. A copy of this memorandum is attached as **APPENDIX R.**

IN THE MATTER OF REVIEW, APPROVE, REJECT THE FINAL LOT MOWING LIST

Councilman Palmer moved, seconded by Councilman Beard, to approve the final lot-mowing list submitted by the Department of Development Services as being in such a state of uncleanliness as to be a menace to public health, safety, and the welfare of the community, thereby authorizing the department to proceed with the moving of these properties with the exception of Parcel No. 089J3124900- 339 North Madison Street. Of those present, the vote was unanimous in favor. A copy of the list is attached to these minutes as **APPENDIX S.**

STUDY AGENDA

IN THE MATTER OF REVIEW, DISCUSS THE ABANDONMENT OF A SMALL SECTION OF RIGHT OF WAY LOCATED ON WILLIE MOORE ROAD

Councilman L. Bryan moved, seconded by Councilman Beard to move this item up to the action agenda during the May 15, 2018 regular council meeting. Of those present, the vote was unanimous in favor.

EXECUTIVE SESSION

IN THE MATTER OF EXECUTIVE SESSION

No items appeared for consideration.

IN THE MATTER OF ADJOURNMENT

With no further business to come before the City Council, Councilman Palmer moved, seconded by Councilman M. Bryan to adjourn the meeting at 7:00 p.m.

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
MAY 1, 2018

ATTEST:

PRESIDENT

CLERK OF THE COUNCIL

MAYOR

DATE: May 16, 2018

7.3
Finance Department

To: Mayor & City Council
From: Kim Hanna
Date: May 15, 2018
Re: Review/Approve/Reject Advertising and Promotion Expense

The following expenditures are requested to be approved for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Tupelo.

Park & Rec Fall Registration – Lamar	\$1,125.00
Daily Journal – The Source (Newcomers Guide)	
¼ pg - Administration	\$ 350.00
Symbol Arts – DARE Promo	\$ 2,650.00

The proposed expenditures are included in the operating budget of the City of Tupelo.

7.4

City Of Tupelo Requisition Form
Intergovernmental Public Safety Wireless
Radio Communication and Related Computer
Equipment Program Funds
Payment Request No. 9

Department of Public Safety
Office of the Comptroller
P.O. Box 958
Jackson, MS 39205

The undersigned, acting for and on behalf of the City Of Tupelo, Mississippi hereby request payment be made from amounts held on deposit in the Department of Public Safety clearing funds for and on behalf of the City Of Tupelo pursuant to Chapter 569, House Bill Number 469, Mississippi Legislature, 2001 Regular Session effective July 1, 2001.

Amount of Payment \$ 60,824.10

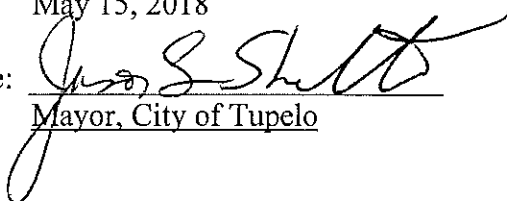
Purpose of Payment: To purchase 10 mobile computers, 5 in car camera systems and 10 body cameras for the Tupelo Police Department. The attached quotes include all cost (hardware and software.)

(These funds will be used in accordance with House Bill Number 469)

Date: May 15, 2018

Signature:

Title: Mayor, City of Tupelo



	QTY	Unit Price	Total
Dell Latitude 5414 Rugged	10	1,792.41	\$17,924.10
Watch Guard In-Car System	5	5,170.00	\$25,850.00
Watch Guard Body Cameras	10	1,705.00	\$17,050.00
Grand Total			\$60,824.10

QUOTE CONFIRMATION



DEAR DAVID KING,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1BV3RLW	4/26/2018	PD	6110063	\$1,792.41

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Dell Latitude E414 Rugged - 14" - Core i5 6300U - 4 GB RAM - 500 GB HDD - E</u> Mfg. Part#: 0P0HG UNSPSC: 43211503 Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	1	4244474	\$1,637.31	\$1,637.31
<u>Dell Accidental Damage Protection - accidental damage coverage - 3 years</u> Mfg. Part#: 803-5495 UNSPSC: 84131512 Electronic distribution - NO MEDIA Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	1	4116560	\$73.27	\$73.27
<u>Dell - DDR4 - 4 GB - SO-DIMM 260-pin</u> Mfg. Part#: SNPFDMMRC/4G UNSPSC: 32101602 Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	1	4199444	\$58.59	\$58.59

PURCHASER BILLING INFO		SUBTOTAL	\$1,769.17
Billing Address: CITY OF TUPELO BUDGET AND ACCOUNTS PAYABLE PO BOX 1485 TUPELO, MS 38802-1485 Phone: (662) 841-6545 Payment Terms:		SHIPPING	\$23.24
		GRAND TOTAL	\$1,792.41
		DELIVER TO Shipping Address: CITY OF TUPELO ATTN: DAVID KING 71 E TROY ST TUPELO, MS 38804 Phone: (662) 841-6545 Shipping Method: UPS Ground	
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Next Business Day CDW•G/US CONTRACT INFORMATION			
	Darius Menafield	(866) 448-3728	darimen@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager



4RE/VISTA Price Quote

CUSTOMER: Tupelo Police Department

ISSUED: 4/26/2018 9:52 AM

EXPIRATION: 5/31/2018 5:00 AM

Attn: Brian Brown,
PO Box 1485, 400 N. Front St.,
Tupelo, MS, United States,
38802-1485

TOTAL PROJECT ESTIMATED AT:
\$5,170.00

ATTENTION: Lt Brian Brown

SALES CONTACT: Jeff Hull

PHONE: 662-841-6523

DIRECT: (469) 342-8976

E-MAIL:

E-MAIL: JHull@WatchGuardVideo.com

4RE and VISTA Proposal

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	1.00	\$150.00	\$0.00	\$150.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-STD-GPS-RV2	4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.	1.00	\$4,795.00	\$0.00	\$4,795.00
CAM-4RE-ZSL-UWD	Front Camera, 4RE, HD Zero Sightline (ZSL)	1.00	\$0.00	\$0.00	\$0.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	MikroTik Configured Wireless Kit, 4RE In-Car 802.11n (Radio, Antenna, PoE, 2-10' Ethernet Cables)	1.00	\$200.00	\$0.00	\$200.00

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	1.00	\$0.00	\$0.00	\$0.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$25.00	\$0.00	\$25.00
					\$5,170.00

Total Estimated Tax, may vary from State to State \$0.00



4RE/VISTA Price Quote

Configuration Discounts	\$0.00
Additional Quote Discount	\$0.00
Total Amount	\$5,170.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____



4RE/VISTA Price Quote

CUSTOMER: Tupelo Police Department

ISSUED: 4/26/2018 9:41 AM

EXPIRATION: 5/31/2018 5:00 AM

Attn: Brian Brown,
PO Box 1485, 400 N. Front St.,
Tupelo, MS, United States,
38802-1485

TOTAL PROJECT ESTIMATED AT:
\$1,705.00

ATTENTION: Lt Brian Brown

SALES CONTACT: Jeff Hull

PHONE: 662-841-6523

DIRECT: (469) 342-8976

E-MAIL:

E-MAIL: JHull@WatchGuardVideo.com

4RE and VISTA Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-001	VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording. Includes one camera mount, 32 GB of storage, Wi-Fi docking base, Smart PoE Switch, cables and 1 year warranty.	1.00	\$1,445.00	\$0.00	\$1,445.00
VIS-CHG-BS2-KIT	VISTA Charging Base R2 Kit, incl. Power and USB Cables	1.00	\$95.00	\$0.00	\$95.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	1.00	\$0.00	\$0.00	\$0.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	1.00	\$150.00	\$0.00	\$150.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$15.00	\$0.00	\$15.00
					\$1,705.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts \$0.00

Additional Quote Discount \$0.00

Total Amount \$1,705.00

415 Century Parkway • Allen, TX • 75013
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

PLACE HOLDER

ITEM 7.5

REVIEW, APPROVE, REJECT ORDER DECLARING THE
VENDOR TO BE USED FOR ELECTRONIC BIDDING AND
REVERSE AUCTION BIDDING

Preliminary Lot Mowing Report for

7.6

	Violation Ref	Parcel	Location	Owner	Owner Address	Owner City State Zip	Inspector
1.	24728	088N3314501	1218 E MAIN ST	MORAN FOODS INC	100 CORPORATE OFFICE DRIVE	EARTH CITY, MO 63045	AN
2.	24736	089F3020100	302 E JACKSON ST	SCRUGGS MELVIN T & BRANDON MCMILLAN	1230 CR 811	SALTILLO, MS 38866	DJ
3.	24745	088J3303600	1250 BERRY ST	BAGWELL CARLTON LEE & JANICE	1250 BERRY ST	TUPELO, MS 38804	AN
4.	24749	106G1300800	3177 SHONDA CIR	KEMA SABE INC	PO BOX 691	TUPELO, MS 38802	JLS
5.	24751	106D1308700	922 TERRY RD	MATTHEWS ALICE ROBERTA	614 SANDRINGHAM DRIVE	ALPHARETTA, GA 30004	JLS
6.	24778	089P3114100	637 S CHURCH ST	KEMA SABE INC	PO BOX 691	TUPELO, MS 38802	AN
7.	24790	077Q3606000	200 S HIGHLAND DR	CABRAL LUIS (DECEASED)	2512 PATTERSON DR	TUPELO, MS 38801	CW
8.	24791	077F2614001	1708 W JACKSON ST	FITTS THOMAS N & DOROTHY A	140 LEIGHTON RD	OXFORD, MS 38655	CW
9.	24793	113J0702200	1103 CHICKASAW TRL	DOWNTOWN PARTNERS LLC	P O BOX 1095	TUPELO, MS 38802	AN
10	24801	089E3010100	622 HIBNER DR	BOWLES INVESTMENTS, LLC	202 SHACKELFORD AVE	SHANNON, MS 38868	AN
11	24803	089E3008300	906 W JACKSON ST	MOORE FAMILY TRUST CO TRUSTEES	%ROBERT E MCDADE & LEE MOORE	906 W JACKSON	AN
12	24816	077Q3615300	1527 CENTRAL	WEA INVESTMENTS LLC	POST OFFICE BOX 87	RED BANKS, MS 38661	AN

Preliminary Lot Mowing Report for

	Violation Ref	Parcel	Location	Owner	Owner Address	Owner City State Zip	Inspector
13	24817	077Q3623900	309 ENOCH AVE	GIDDENS DIARRA	309 ENOCH AVE	TUPELO, MS 38801	AN
14	24820	088N3305700	151 CANAL ST	WENSLEY COLLEEN M	POST OFFICE BOX 6474	CONCORD, CA 94524-1474	AN
15	24822	088N3304700	335 CANAL ST	WITCHER KRIS	336 LAKE STREET	TUPELO, MS 38804	AN
16	24829	101D0102900	909 PRESIDENT AVE	RENICK DAVID M	2000 BALLARDSVILLE RD	FULTON, MS 38843	AN
17	24831	101D0102900	909 PRESIDENT AVE	RENICK DAVID M	2000 BALLARDSVILLE RD	FULTON, MS 38843	AN
18	24832	102V1000145	1918 COLUMBINE DR	SPRING LAKE LLC	PO BOX 2066	TUPELO, MS 38803	AN
19	24835	102V1000157	2158 COLUMBINE DR	SPRING LAKE LLC	P O BOX 2066	TUPELO, MS 38801	AN
20	24836	102V1000138	2117 ZINNIA CV	SPRING LAKE LLC	PO BOX 2066	TUPELO, MS 38803	AN
21	24837	102V1000146	2147 COLUMBINE DR	JRW REAL ESTATE INC	110 ROCK CREEK DRIVE	TUPELO, MS 38801	AN
22	24838	102V1000135	2087 ZINNIA CV	ALLEN JANICE HANCOCK	1564 COLUMBINE DR	TUPELO, MS 38801	AN
23	24840	102V1000135	2087 ZINNIA CV	ALLEN JANICE HANCOCK	1564 COLUMBINE DR	TUPELO, MS 38801	AN
24	24841	077H2506900	1324 FLETCHER ST	RAY NANCY DYAN	1324 FLETCHER	TUPELO, MS 38804	AN

Preliminary Lot Mowing Report for

	Violation Ref	Parcel	Location	Owner	Owner Address	Owner City State Zip	Inspector
25	24843	077H2506800	1328 FLETCHER ST	GRANDIN THOMAS B	1328 FLETCHER	TUPELO, MS 38804	AN
26	24861	105D1506300	3106 BEASLEY DR	MOORE OPHELENE (LE)	P O BOX 2968	TUPELO, MS 38803	AN
27	24880	089J3100400	510 CLAYTON AVE	POUND RALPH W & DORIS H	P O BOX 1531	TUPELO, MS 38802	AN
28	24882	077P3506700	107 LAKEVIEW DR	GREEN TERRI L	107 LAKEVIEW	TUPELO, MS 38801	AN
29	24885	077M3605701	1100 CHAPMAN DR	DAVIDSON STEPHANIE	4360 SOUTHERN AVE SE	WASHINGTON, DC 20019	AN
30	24888	089J3120400	1122 BLAIR ST	WILBURN CHUCK L	3402 W MAIN	TUPELO, MS 38801	AN
31	24889	078H2709200	2311 REDBUD LN	WHITFIELD DAVID & MONIQUE	2311 REDBUD LANE	TUPELO, MS 38801	JLS
32	24890	089J3120600	1043 BLAIR ST	HILL STEPHANIE LEIGH	1043 BLAIR ST	TUPELO, MS 38804	AN
33	24919	077M3605700	511 CLAYTON AVE	KEMA SABE INC	PO BOX 691	TUPELO, MS 38802	CW
34	«VIOLATION_REFERENCE»	«PARCEL»	«LOCATION»	«OWNER_NAME»	«OWNER_ADDRESS_1»	«OWNER_ADDRESS_2»	«INSPECTOR_CODE»
35	«Next Record» «VIOLATION_REFERENCE»	«PARCEL»	«LOCATION»	«OWNER_NAME»	«OWNER_ADDRESS_1»	«OWNER_ADDRESS_2»	«INSPECTOR_CODE»
36	«Next Record» «VIOLATION_REFERENCE»	«PARCEL»	«LOCATION»	«OWNER_NAME»	«OWNER_ADDRESS_1»	«OWNER_ADDRESS_2»	«INSPECTOR_CODE»

PLACE HOLDER

ITEM 7.6 AND 7.7

7.6 RATIFY MULLER SOFTWARE

7.7 RATIFY ACCLARA SOFTWARE

AMR PROJECT

APPROVED 11/21/17



TUPELO POLICE DEPARTMENT

400 N. Front Street, Tupelo, MS 38801 • Office 662-841-6498 • Fax 662-841-6555


Memorandum

To: City Council Members
From: Chief Bart Aguirre
Subject: Surplus and Retirement
CC: Mayor Shelton, COO Lewis
Date: MAY 15, 2018

Please accept this letter as request to surplus Sgt. James King's duty weapon (Glock Model 19, 9mm) serial number TEB923 for \$1.00, which will be turned over to him for his retirement from the City of Tupelo and the Tupelo Police Department, as permissible under Mississippi State Statue 45-9-131. In following with Tupelo Police Department tradition, I request that this weapon be declared surplus for stated reason.

Thank you for your attention in this matter,

Chief of Police, City of Tupelo


Bart Aguirre



Copy

Tupelo Police Department

May 3, 2018

Chief Aguirre and Deputy Chief Gilbert,

Please accept this letter as my official notice of retirement from the City of Tupelo Police Department effective the 17th of June 2018.

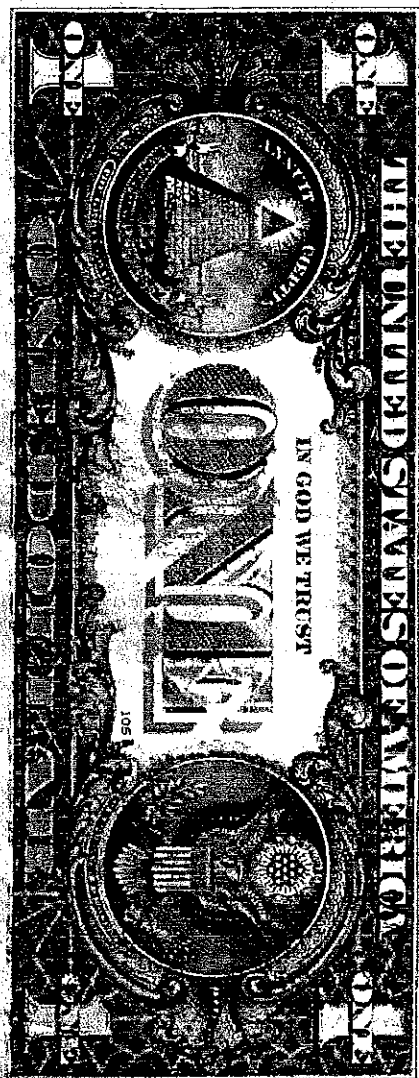
I also want to give notice that I intend to purchase my city issued Glock Model 19, Serial Number TEB923 , for \$1.00 per MS State Statute 45-9-131.

I would like to thank the Tupelo Police Department and the City of Tupelo for the opportunities for professional and personal development you have provided me over the years. I have enjoyed working for this department and appreciate the support provided me during my tenure.

Sincerely,

A handwritten signature in black ink, appearing to read "J.B. King".

Sgt. James B King





7.10

To: Mayor Shelton and City Council
From: Chuck Williams (D)
CC: Don Lewis, Kim Hanna, Missy Shelton
Date: April 26, 2018
Re: Curb and Gutter 1516PW

Bid 1516PW Curb and Gutter

Bid Opening: April 26, 2018 10:00 a.m.

Attendance:

Missy Shelton
Jason Rush

Finance Department
Public Works

One bidder responded to our request for bid. We recommend Slayton's Concrete.

Bid Tabulation	Slayton
Up to 2000 lft Broom Finish – Curb And Gutter	
Labor Only	\$10.75 lft
Excavate, Form and Pour	\$22.50 lft
Up to 500 lft Aggregate Finish – Curb And Gutter	
Labor Only	\$ 12.75 lft
Excavate, Form and Pour	\$ 22.75 lft

INVITATION, BID AND ACCEPTANCE

CITY OF TUPELO, MS
PUBLIC WORKS DEPARTMENT

Invitation No. _____

Public Works Department

TO _____

ADDRESS _____

DATE _____

Sealed bids for the items listed below and subject to the conditions on the reverse side hereof will be received in the office of the Purchasing Agent, City of Tupelo, Mississippi until _____ o'clock _____ M _____ 20 _____, and then publicly opened for the furnishing of the following materials and supplies or services to be delivered NET F.O.B. Tupelo, Mississippi. Identify your bid if other than exact article specified. Delivery to be made at once unless otherwise specified.

CITY OF TUPELO

By _____

PURCHASING OFFICE

ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT	
			DOL.	CTS.
10. Successful bidder must be willing to accept curb and gutter jobs as short as ten linear feet.				
11. The City of Tupelo reserves the right to reject any and all bids, to waive any informalities in the bid, or award the bid to whomever they may choose.				
*of the Mississippi Standard Specifications for Road and Bridge Construction 2004 edition by the Mississippi Department of Transportation				
Up to 2,000 linear feet of broom finish				
Price per linear foot – broom finish.....				
(1) Labor Only – to form and pour (Public Works will excavate and provide materials.)		\$10.75 PER LN FT		
(2) Excavate, form, and pour (Public Works will provide dump truck, concrete, and fill in front and behind curb.) Contractor responsible for calling 811.		\$22.50 PER LN FT		
Up to 500 linear feet of aggregate finish				
Price per linear foot – aggregate finish for each.....				
(1) Labor Only – to form and pour (Public Works will excavate and provide materials.)		\$12.75 PER LN FT		
(2) Excavate, form, and pour (Public Works will provide dump truck, concrete, and fill in front and behind curb.) Contractor responsible for calling 811.		\$22.75 PER LN FT		

CITY MAY EXPECT DELIVERY BY

8

DATE 4/23/18

BIDDER STANTON CONCRETE

ADDRESS 111 CASH 945160 MS. 38866

TELEPHONE 662-1766

BY [Signature]

MINUTE ENTRY SIGN UP SHEET

DATE 04-26-18

TIME 10:00 AM

BID# 1516PW

DEPARTMENT Public Works

NAME

COMPANY

Missy Skelton

COT - Purchasing

Jason Rush

PW

Northeast Mississippi Daily Journal, 1242 S. Green Street

Account: 3486	Ad ID: 1341490
Name: MISSY SHELTON	Description: #1341490 LEGAL NOTICE CITY OF TUPELO
Company: CITY OF TUPELO	Run Dates: 04/06/18 to 04/13/18
Address: P.O BOX 1485	Class: 1401
TUPELO, MS 38802	Orig User: SLH
Telephone: (662) 841-6487	Words: 78
	Lines: 21
	Agate Lines: 23

Other Charges:	\$3.00	Net Cost:	\$20.16	Notes:
Discount:	\$0.00			
Surcharge:	\$0.00	Paid Amount:	- \$0.00	
Credits:	\$0.00			
Bill Depth:	2.25	Amount Due:	\$20.16	

#1341490

LEGAL NOTICE

CITY OF TUPELO

MAYOR JASON SHELTON

Sealed bids will be received in the Purchasing Office, 1st Floor of City Hall, PO Box 1485, Tupelo, MS 38802-1485; 71 East Troy, Tupelo, MS 38804 until 10:00 a.m. Thursday, April 26, 2018 for the following:

1516PW Curb and Gutter - 12 month period

Specifications are on file in the Purchasing Office and will be furnished upon request.

CITY OF TUPELO

PURCHASING
MISSY SHELTON
662-841-6456

April 6, 13, 2018

INVITATION, BID AND ACCEPTANCE

CITY OF TUPELO, MS
PUBLIC WORKS DEPARTMENT

Invitation No. _____

Public Works Department

TO _____

ADDRESS _____

DATE _____

Sealed bids for the items listed below and subject to the conditions on the reverse side hereof will be received in the office of the Purchasing Agent, City of Tupelo, Mississippi until _____ o'clock _____ M _____ 20 _____, and then publicly opened for the furnishing of the following materials and supplies or services to be delivered NET F.O.B. Tupelo, Mississippi. Identify your bid if other than exact article specified. Delivery to be made at once unless otherwise specified.

CITY OF TUPELO

By _____

PURCHASING OFFICE

ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT	
			DOL.	CTS.
<p>The City of Tupelo Public Works Department is accepting bids on concrete curb and gutter for a twelve-month period.</p> <p>SPECIFICATIONS:</p> <p>Maintenance of Traffic: The contractor shall provide qualified flagmen where necessary to direct the traffic; and shall take all necessary precautions for the protection of the work and the safety of the public. The contractor shall erect warning signs (men working) in advance of all places on the project where operations may interfere with the use of road by traffic, and at all intermediate points where the new work crosses or coincides with existing traveled roads.</p> <p>All warning signs, flagmen and signaling devices shall conform to the minimum requirements contained in the Manual on Uniform Traffic Control Devices and its revisions published by the United States Government Printing office current at the time bids are received.</p> <p>Section 609 Concrete curb, gutter and combination curb and gutter.</p> <p>609.01 Description: This work consists of constructing curb, gutter, and combination curb and gutter in accordance with these specifications and in reasonable close conformity with the lines, grades, dimensions, and cross sections shown on the plans or as established.</p> <p>609.02 Materials: Concrete for detached curb, gutter and combination curb and gutter shall meet the requirements of Section 601*. Concrete for curbs integral with concrete pavement shall meet the requirements of Section 501*.</p>				

CITY MAY EXPECT DELIVERY BY

1

DATE _____

BIDDER _____

ADDRESS _____

TELEPHONE _____

BY _____



INVITATION, BID AND ACCEPTANCE

CITY OF TUPELO, MS
PUBLIC WORKS DEPARTMENT

Invitation No. _____

Public Works Department

TO _____

ADDRESS _____

DATE _____

Sealed bids for the items listed below and subject to the conditions on the reverse side hereof will be received in the office of the Purchasing Agent, City of Tupelo, Mississippi until _____ o'clock _____ M _____ 20 _____, and then publicly opened for the furnishing of the following materials and supplies or services to be delivered NET F.O.B. Tupelo, Mississippi. Identify your bid if other than exact article specified. Delivery to be made at once unless otherwise specified.

CITY OF TUPELO

By _____

PURCHASING OFFICE

ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT	
			DOL.	CTS.
609.03 Construction Requirements				
609.03.2 Cast in place Portland cement concrete				
609.03.2.1 Forms: Forms, except for divider plates and templates, may be wood or metal. All forms shall be full depth, straight, and free of warp and shall be securely staked, braced and sufficiently tight to prevent leakage of mortar. All forms shall be cleaned thoroughly and oiled before placing concrete against them.				
Lumber for wood forms shall be sound, free of bulges, loose knots, and warps and of uniform width. All lumber shall be dressed and at least 1.5 inches (Commercial) thick, except the City may permit the use of flexible material on short radii.				
Metal forms shall be of approved sections and shall have a flat surface on top. They shall present a smooth surface and be of sufficient strength when braced to withstand the weight of the concrete without bulging or displacement. Special care shall be exercised to keep metal forms free from rust, grease, or other foreign matter which would discolor the concrete.				

CITY MAY EXPECT DELIVERY BY

2

DATE _____

BIDDER _____

ADDRESS _____

TELEPHONE _____

BY _____



INVITATION, BID AND ACCEPTANCE

CITY OF TUPELO, MS
PUBLIC WORKS DEPARTMENT

Invitation No. _____

Public Works Department

TO _____

ADDRESS _____

DATE _____

Sealed bids for the items listed below and subject to the conditions on the reverse side hereof will be received in the office of the Purchasing Agent, City of Tupelo, Mississippi until _____ o'clock _____ M _____ 20 _____, and then publicly opened for the furnishing of the following materials and supplies or services to be delivered NET F.O.B. Tupelo, Mississippi. Identify your bid if other than exact article specified. Delivery to be made at once unless otherwise specified.

CITY OF TUPELO

By _____

PURCHASING OFFICE

ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT	
			DOL.	CTS.
Metal template or dividing plates shall be of sufficient thickness and of such design as to hold the forms rigidly in place and to produce a smooth vertical joint after the plates are removed. They shall be of the full dimensions shown on the plans for curb, gutter or combination curb or gutter.				
609.03.2.2 Proportioning, mixing and placing concrete: Unless otherwise specified, concrete used for detached curb, gutter and combination curb and gutter shall be Class "B": proportioned, mixed and placed in accordance with the provisions of Section 601*.				
Concrete used for curb integral with concrete pavement shall be proportioned, mixed and placed in accordance with the provisions of Section 501*. The concrete shall be placed on a moist grade and consolidated by vibration or other acceptable methods.				
Weep holes shall be placed through curbs where indicated on the plans or as directed.				
609.03.2.3 Extruded construction: Concrete curb and gutter may be constructed by the use of a curb forming machine. Such a machine shall conform to (a), (b), and (e) of 609.03.3.2, and in addition, its continued use shall be contingent upon it producing curb with the specified section, line and grade.				

CITY MAY EXPECT DELIVERY BY

3

DATE _____

BIDDER _____

ADDRESS _____

TELEPHONE _____

BY _____



INVITATION, BID AND ACCEPTANCE

CITY OF TUPELO, MS
PUBLIC WORKS DEPARTMENT

Invitation No. _____

Public Works Department

TO _____

ADDRESS _____

DATE _____

Sealed bids for the items listed below and subject to the conditions on the reverse side hereof will be received in the office of the Purchasing Agent, City of Tupelo, Mississippi until _____ o'clock _____ M _____ 20 _____, and then publicly opened for the furnishing of the following materials and supplies or services to be delivered NET F.O.B. Tupelo, Mississippi. Identify your bid if other than exact article specified. Delivery to be made at once unless otherwise specified.

CITY OF TUPELO

By _____

PURCHASING OFFICE

ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT	
			DOL.	CTS.
<p>If these conditions cannot be met, construction shall be by conventional methods. Also, expansion joints will need to be cut with a concrete saw.</p> <p>In the event a curb forming machine is used, minor modifications in the concrete mix design may have to be made to improve placement, subject to approval of the City of Tupelo.</p> <p>609.03.2.4 Sections and joints: Concrete curb, gutter or combination curb and gutter shall be constructed in uniform sections of the length specified on the plans. These lengths may be reduced where necessary for closure, but no section less than six feet will be permitted. The templates shall be accurately set before placing the concrete and allowed to remain in place wherever possible until the concrete has set sufficiently to hold its shape, but shall be removed while the forms are still in place.</p> <p>Expansion joints shall be formed of pre-molded joint filler of the specified thickness, and shall be placed in line with expansion joints in adjoining pavement or structure and at other locations designated on the plans. All joint fillers shall be cut to full cross section and shall extend for full depth, width and length. All expansion joint material protruding after the concrete is finished shall be trimmed as directed. Immediately after removal of forms, the outer edges of filled joints shall be carefully exposed.</p>				

CITY MAY EXPECT DELIVERY BY

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INVITATION, BID AND ACCEPTANCE

CITY OF TUPELO, MS
PUBLIC WORKS DEPARTMENT

Invitation No. _____

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CITY OF TUPELO

By _____

PURCHASING OFFICE

ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT	
			DOL.	CTS.
609.03.2.5 Finishing: The concrete shall be finished smooth and even by an approved float. Forms on the face of curbs shall be removed as soon as the concrete will hold its shape, and the surface shall be finished with a float to a smooth even texture. Plastering will not be permitted. Strike off templates of the form and shape of the gutter shall be used to shape the top surface of gutters. Before final finishing, the surface of gutters shall be checked with a 10 foot straightedge and all irregularities of more than 1/8 inch in 10 feet shall be corrected. Edges on the faces of curbs shall be rounded with finishing tools and have the radii shown on the plans or to match existing. Edges where templates have been removed or expansion joint material has been placed shall be finished with an edging tool having a radius of 1/4 inch. All exposed surfaces against which some rigid type of construction is to be made shall be left smooth and uniform so as to permit free movement of the curb, gutter, or combination curb and gutter. All tool marks shall be removed with a wetted brush or wood float. The finished surface shall be a uniform color free from discolorations.				

CITY MAY EXPECT DELIVERY BY

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INVITATION, BID AND ACCEPTANCE

CITY OF TUPELO, MS
PUBLIC WORKS DEPARTMENT

Invitation No. _____

Public Works Department

TO _____

ADDRESS _____

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CITY OF TUPELO

By _____

PURCHASING OFFICE

ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT	
			DOL.	CTS.
The contractor shall have materials available at all times for the protection of unhardened concrete against rain. During the curing period all traffic, both pedestrian and vehicular, shall be kept off the concrete. Vehicular traffic shall be kept off for such additional times as the City may direct. The contractor shall protect the work from damage until release of maintenance. All sections which are damaged before release of maintenance shall be removed and reconstructed by the contractor without extra compensation.				
609.03.4 Clean up: After the concrete has set sufficiently, all surplus material shall be disposed of as directed and the entire area shall be left in a neat and satisfactory condition.				
609.04 Method of measurement: Complete in place concrete curb, gutter and combination curb and gutter will be measured by the linear foot along the face of the curb of flow line of the gutter. Deduction will be made of driveway openings.				
Concrete integral curb, complete in place, will be measured by the linear foot along the face of the curb including the full length of curb returns for driveways.				

CITY MAY EXPECT DELIVERY BY

6

DATE _____

BIDDER _____

ADDRESS _____

TELEPHONE _____

BY _____



INVITATION, BID AND ACCEPTANCE

CITY OF TUPELO, MS
PUBLIC WORKS DEPARTMENT

Invitation No. _____

Public Works Department

TO _____

ADDRESS _____

DATE _____

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CITY OF TUPELO

By _____

PURCHASING OFFICE

ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT	
			DOL.	CTS.
No deduction in length will be made for drainage structures such as catch basins and inlets installed in the curbing.				
609.05 Basis of payment: This work will be paid for at the contract unit prices per linear foot, complete in place, which shall be full compensation for completing the work.				
GENERAL BIDDER REQUIREMENTS:				
1. All bids must be submitted on the bid form. The bid form is the signed form with the date, bid number and the vendor address on it.				
2. All bids must be submitted in the enclosed envelope or an envelope identified in the same manner as the enclosed envelope.				
3. The bidder shall sign and date the bid at the bottom of the form.				
4. The outside of the envelope shall be clearly marked with vendor, invitation number, time and date to be opened and Certificate of Responsibility number or state work will be under \$50,000.				
5. Bidder must show evidence of Worker's Compensation insurance submitted with bid.				
6. Bid must show evidence of \$1,000,000 general liability insurance with submitted bid.				
7. Bidder must have and show evidence of Mississippi State Contractor's license with submitted bid.				
8. Bidder must have current Privilege License with the City of Tupelo and show proof with submitted bid.				
9. Successful bidder must provide traffic control when needed.				

CITY MAY EXPECT DELIVERY BY

7

DATE _____

BIDDER _____

ADDRESS _____

TELEPHONE _____

BY _____



INVITATION, BID AND ACCEPTANCE

CITY OF TUPELO, MS
PUBLIC WORKS DEPARTMENT

Invitation No. _____

Public Works Department

TO _____

ADDRESS _____

DATE _____

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CITY OF TUPELO

By _____

PURCHASING OFFICE

ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT	
			DOL.	CTS.
10. Successful bidder must be willing to accept curb and gutter jobs as short as ten linear feet.				
11. The City of Tupelo reserves the right to reject any and all bids, to waive any informalities in the bid, or award the bid to whomever they may choose.				
*of the Mississippi Standard Specifications for Road and Bridge Construction 2004 edition by the Mississippi Department of Transportation				
Up to 2,000 linear feet of broom finish				
Price per linear foot – broom finish.....				
(1) Labor Only – to form and pour (Public Works will excavate and provide materials.)				
(2) Excavate, form, and pour (Public Works will provide dump truck, concrete, and fill in front and behind curb.) Contractor responsible for calling 811.				
Up to 500 linear feet of aggregate finish				
Price per linear foot – aggregate finish for each.....				
(1) Labor Only – to form and pour (Public Works will excavate and provide materials.)				
(2) Excavate, form, and pour (Public Works will provide dump truck, concrete, and fill in front and behind curb.) Contractor responsible for calling 811.				

CITY MAY EXPECT DELIVERY BY

8

DATE _____

BIDDER _____

ADDRESS _____

TELEPHONE _____

BY _____





City of Tupelo

Jason L. Shelton
Mayor

Water and Light
Johnny Timmons, Director

7.11

COUNCIL

Markel Whittington
Ward One

Lynn Bryan
Ward Two

Travis Beard
Ward Three

Nettie Y. Davis
Ward Four

Buddy Palmer
Ward Five

Mike Bryan
Ward Six

Willie Jennings
Ward Seven

May 10, 2018

Mayor Jason L. Shelton and Council of the City of Tupelo
City of Tupelo
Tupelo, Mississippi 38801

Dear Mayor Shelton and Council Members:

I recommend the following bid rejection and award for consideration at your regular meeting on Tuesday, May 15, 2018:

Bid No. 1509WL – Water Meters (12 Month Supply Bid) – I request that this bid be rejected as no bids were received.

Bid No. 1510WL – Janitorial Supplies (12 Month Supply Bid) – I request that this bid be awarded to the low qualified bids as indicated on the attached bid tabulation with the following explanations:

Item # 7 – The liquid bleach bid by MS Industries for the Blind has 3 per case for \$6.62 (\$2.21/each). The case bid by Newell Paper has 6 for \$8.09 (\$1.35/each). Therefore, the bid from Newell is a better deal.

Item # 19 – The Bounty kitchen towels bid by MS Industries for the Blind has 12 rolls per case for \$16.32 (\$1.36/roll) and Reynolds bid is for 30 rolls for \$34.81 (\$1.16/roll). So, we ask that this item be awarded to Reynolds.

If you have any questions, please let me know.

Yours very truly,

Johnny N. Timmons
Manager

MINUTE ENTRY SIGN UP SHEET

DATE: APRIL 13, 2018

TIME: 10:00 AM

BID#	1503WL, 1504WL, 1505WL	DEPARTMENT:	TWL
	1506WL, 1507WL, 1508WL,		
	1509WL, 1510WL		

NAME

COMPANY

[illegible]

TUPELO WATER & LIGHT DEPARTMENT
BID TABULATION - Janitorial Supplies (12 Month Bid)
BID NO. 1510WL
APRIL 13, 2018

Item	Product	Reynolds Hardware	Monts Paper	Lann Chemical	All American Poly	Newell Paper	Columbus Paper	MS Ind. for Blind	Interboro
1	Simple Green 6/1 GL Case	\$63.11 Case	\$79.25 Case	\$65.70 Case	No Bid	\$61.58 Case	\$12.95 Gallon	\$68.22 Case	No Bid
2	Lysol Foam Disinfectant 12/24OZ/CS	\$37.62 Case	\$47.49 Case	\$36.48 Case	No Bid	\$37.65 Case	\$42.60	\$39.74 Case	No Bid
3	Clorox Disinfecting Spray 12/19OZ/CS	\$55.71 Case	\$70.42 Case	\$50.88 Case	No Bid	\$51.44 Case	\$56.95	\$55.55 Case	No Bid
4	Fabuloso All Purpose Cleaner 4GL/CS	\$45.92 Case	\$54.01 Case	\$46.00 Case	No Bid	\$45.28 Case	\$12.95 Gallon	\$47.41 Case	No Bid
5	Pine Sol Orange Energy 3/144OZ	\$29.25 Case	\$36.67 Case	\$29.79 Case	No Bid	\$26.97 Case	\$36.00	\$29.42 Case	No Bid
6	Windex 12QT Bottles w/Sprayers 12/CS	\$42.24 Case	\$53.31 Case	\$44.40 Case	No Bid	\$48.84 Case	\$46.50	\$44.71 Case	No Bid
7	Pure Bright Liquid Bleach Per Gallon	\$2.13 Gallon	\$15.65 Case	\$1.66 Gallon	No Bid	\$8.09 Case	\$15.75	\$6.62 Case	No Bid
8	Cascade Complete Action Packs 43CT	\$15.33 Box	\$18.68 Case	\$16.25 Case	No Bid	\$15.50 CT	\$36.00 100/Packs	\$14.82 Each	No Bid
9	Lava Bar Soap Heavy Duty Hand Cleaner 4OZ 48/CS	\$44.16 Case	\$46.38 Case	\$40.10 Case	No Bid	\$37.94 Case	\$47.95	\$41.73 Case	No Bid
10	Dawn Original Scent Dish Wash Detergent 8/38OZ/CS	\$41.92 Case	\$47.98 Case	\$39.92 Case	No Bid	\$37.28 Case	\$44.95	\$46.89 Case	No Bid
11	Urinal Screen w/NABC 12 Per Box 6/DZ/CS	\$20.96 Box	\$23.34 Case	\$295.20 Case	No Bid	\$13.53 Box	\$22.50	\$12.42 Dozen	No Bid
12	NABC Bathroom Cleaner 12/QT/CS	\$35.91 Case	\$27.14 Case	\$20.16 Case	No Bid	\$25.32 Case	\$28.95	\$42.61 Case	No Bid
13	24" Rubbermaid Dust Mop Head	\$19.71 Each	\$7.48 Each	\$14.60 Each	No Bid	\$21.25 Each	\$22.95	\$8.53 Each	No Bid
14	#24 Rayon Mop Head	\$5.21 Each	Clamp \$4.17 Screw \$4.89	\$39.48 Case	No Bid	\$3.79 Each	\$4.00	\$59.72 Dozen	No Bid

TUPELO WATER & LIGHT DEPARTMENT
BID TABULATION - Janitorial Supplies (12 Month Bid)
BID NO. 1510WL
APRIL 13, 2018

Item	Product	Reynolds Hardware	Monts Paper	Lann Chemical	All American Poly	Newell Paper	Columbus Paper	MS Ind. for Blind	Interboro
15	Power Free Latex Gloves CS	\$39.14 Case	\$46.81 Case	\$39.90 Case	No Bid	\$45.20 Case	\$4.95	\$37.79 Case	\$33.80 1000/Case
16	2 Ply Jumbo Roll Tissue 9"	\$18.32 Case	\$32.34 Case	\$16.20 12/Case	No Bid	\$14.65 Case	\$17.95	\$22.20 Case	No Bid
17	Cottonelle Toilet Tissue (1771301)	\$65.21 Case	\$79.40 Case	\$37.85 96/Case	No Bid	\$46.50 Case	\$54.95	\$62.99 Case	No Bid
18	8" Brown Roll Towel 6 RL/CS	\$20.36 Case	\$23.83 Case	\$18.15 Case	No Bid	\$15.69 Case	\$19.95	\$20.41 Case	No Bid
19	Bounty Kitchen Roll Towels	\$34.81 Case	\$62.75 Case	\$49.97 Case	No Bid	\$49.50 Case	\$55.50	\$16.32 Case	No Bid
20	Economy Kitchen Roll Towel 2-Ply	\$21.34 Case	\$26.24 Case	\$17.70 Case	No Bid	\$18.57 Case	\$21.50	\$30.43 Case	No Bid
21	30X36 .75 MIL White Liners	\$19.57 Case	\$23.99 Case	\$15.99 200/Case	\$17.80 250/Case	\$24.60 Case	\$21.95	\$22.43 Case	\$18.34 250/Case
22	38X58 1.5 MIL Black Liners 60GL	\$26.79 Case	\$30.48 Case	\$22.08 100/Case	\$15.65 100/Case	\$25.46 Case	\$24.95	\$35.66 Case	\$21.72 100/Case
23	Dart Cup 16 OZ 1000 Per Case	\$50.11 Case	\$57.82 Case	\$21.80 500/Case	No Bid	\$48.15 Case	\$54.95	\$62.56 Case	No Bid
24	10.25" Unlaminated Plate 500/CS	\$38.17 Case	\$36.86 Case	\$61.90 Case	No Bid	\$35.00 Case	\$42.00	\$41.04 Case	No Bid
25	Dart Foam Bowl CS 12 FL OZ	\$27.46 Case	\$26.14 Case	\$39.00 Case	No Bid	\$22.30 Case	\$29.95	\$5.14 Pack	No Bid
26	Heavy Duty Bulk Fork Unwrapped	\$21.79 Case	\$19.66 Case	\$16.90	No Bid	\$17.24 Case	\$23.50	\$37.42 Case	No Bid
27	Heavy Duty Bulk Spoon Unwrapped	\$21.79 Case	\$19.66 Case	\$21.98	No Bid	\$17.24 Case	\$23.50	\$37.42 Case	No Bid

Reynolds Hardware

Invitation, Bid and Acceptance Tupelo Water & Light Department Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
1	Simple Green 6/1 GL Case	63.11 CS
2	Lysol Foam Disinfectant 12/24OZ/CS	37.62 CS
3	Clorox Disinfecting Spray 12/19OZ/CS	55.71 CS
4	Fabuloso All Purpose Cleaner 4GL/CS	45.92 CS
5	Pine Sol Orange Energy 3/144OZ	29.25 CS
6	Windex 12QT Bottles w/Sprayers 12/CS	42.24 CS
7	Pure Bright Liquid Bleach Per Gallon	2.13 gal
8	Cascade Complete Action Packs 43CT	15.33 BX
9	Lava Bar Soap Heavy Duty Hand Cleaner 4OZ 48/CS	44.16 CS
10	Dawn Original Scent Dish Wash Detergent 8/38OZ/CS	41.92 CS
11	Urinal Screen w/NABC 12 Per Box 6/DZ/CS	20.96 BX
12	NABC Bathroom Cleaner 12/QT/CS	35.91 CS
13	24" Rubbermaid Dust Mop Head	19.71 Each
14	#24 Rayon Mop Head	5.21 Each
15	Power Free Latex Gloves CS	39.14 CS
16	2 Ply Jumbo Roll Tissue 9"	18.32 CS

Invitation, Bid and Acceptance
 Tupelo Water & Light Department
 Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301)	65.21 CS
18	8" Brown Roll Towel 6 RL/CS	20.36 CS
19	Bounty Kitchen Roll Towels	34.81 CS
20	Economy Kitchen Roll Towel 2-Ply	21.34 CS
21	30X36 .75 MIL White Liners	19.57 CS
22	38X58 1.5 MIL Black Liners 60GL	26.79 CS
23	Dart Cup 16 OZ 1000 Per Case	50.11 CS
24	10.25" Unlaminated Plate 500/CS	38.17 CS
25	Dart Foam Bowl CS 12 FL OZ	27.46 CS
26	Heavy Duty Bulk Fork Unwrapped	21.79 CS
27	Heavy Duty Bulk Spoon Unwrapped	21.79 CS

Montz Paper

**Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices**

Item	Product	Bid Price
1	Simple Green 6/1 GL Case	\$ 79.25 /CS
2	Lysol Foam Disinfectant 12/24OZ/CS	\$ 47.49 /CS
3	Clorox Disinfecting Spray 12/19OZ/CS	\$ 70.42 /CS
4	Fabuloso All Purpose Cleaner 4GL/CS	\$ 54.01 /CS
5	Pine Sol Orange Energy 3/144OZ	\$ 36.67 /CS
6	Windex 12QT Bottles w/Sprayers 12/CS	\$ 53.31 /CS
7	Pure Bright Liquid Bleach Per Gallon 6 /CS	\$ 15.65 /CS
8	Cascade Complete Action Packs 43CT	\$ 18.68 /CS
9	Lava Bar Soap Heavy Duty Hand Cleaner 4OZ 48/CS	\$ 46.38 /CS
10	Dawn Original Scent Dish Wash Detergent 8/38OZ/CS	\$ 47.98 /CS
11	Urinal Screen w/NABC 12 Per Box 6/DZ/CS	\$ 23.34 /CS
12	NABC Bathroom Cleaner 12/QT/CS	\$ 27.14 /CS
13	24" Rubbermaid Dust Mop Head	\$ 7.48 /EA
14	#24 Rayon Mop Head	clamp \$ 4.17 /EA
		Screw on \$ 4.89 /EA
15	Power Free Latex Gloves CS	\$ 46.81 /CS
16	2 Ply Jumbo Roll Tissue 9"	\$ 32.34 /CS

Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301)	\$ 79.40/CS
18	8" Brown Roll Towel 6 RL/CS	\$ 23.83/CS
19	Bounty Kitchen Roll Towels	\$ 62.75/CS
20	Economy Kitchen Roll Towel 2-Ply	\$ 26.24/CS
21	30X36 .75 MIL White Liners	\$ 23.99/CS
22	38X58 1.5 MIL Black Liners 60GL	\$ 30.48/CS
23	Dart Cup 16 OZ 1000 Per Case	\$ 57.82/CS
24	10.25" Unlaminated Plate 500/CS	\$ 36.80/CS
25	Dart Foam Bowl CS 12 FL OZ	\$ 26.14/CS
26	Heavy Duty Bulk Fork Unwrapped	\$ 19.66/CS
27	Heavy Duty Bulk Spoon Unwrapped	\$ 19.66/CS

Lann Chemical

Invitation, Bid and Acceptance Tupelo Water & Light Department Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price	
1	Simple Green 6/1 GL Case MILG13005	\$65.70/cs.	
2	Lysol Foam Disinfectant 12/24OZ/CS MICH02775	\$36.48/cs.	
3	Clorox Disinfecting Spray 12/19OZ/CS MITCLO38504	\$50.88/cs.	Generic \$40.5
4	Fabuloso All Purpose Cleaner 4GL/CS	\$46.00/cs.	Generic \$24.21
5	Pine Sol Orange Energy 3/144OZ MITCLO41772	\$29.79/cs.	
6	Windex 12QT Bottles w/Sprayers 12/CS YNBP90139	\$44.40/cs.	Generic \$21.84
7	Pure Bright Liquid Bleach Per Gallon YNMI70	\$1.66/Gal.	
8	Cascade Complete Action Packs 43CT PGC98208PK	\$16.25	
9	Lava Bar Soap Heavy Duty Hand Cleaner 4OZ 48/CS WDF10383	\$40.10/case	
10	Dawn Original Scent Dish Wash Detergent 8/38OZ/CS 8/cs.	\$39.92/cs.	Generic \$30.00
11	Urinal Screen w/NABC 12 Per Box 6/DZ/CS 6/DZ/CS BE28672	\$295.20/cs.	
12	NABC Bathroom Cleaner 12/QT/CS Betco Rest Stop NABC BE07012	\$20.16/cs.	
13	24" Rubbermaid Dust Mop Head Rubbermaid SEK153	\$14.60/each	Generic \$9.20
14	#24 Rayon Mop Head 12/cs. MI11	\$39.48/cs.	
15	Power Free Latex Gloves CS 10/cs. MG5055	\$39.90/cs.	
16	2 Ply Jumbo Roll Tissue 9" 2-ply 12/cs. T9	\$16.20	

Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301) Premium 2-Ply TP538 96/cs.	\$37.85
18	8" Brown Roll Towel 6 RL/CS T4JBR	\$18.15
19	Bounty Kitchen Roll Towels MIBOUNTY	\$49.97
20	Economy Kitchen Roll Towel 2-Ply T30KTCS	\$17.70
21	30X36 .75 MIL White Liners 200/cs YNLIM37W	\$15.99
22	38X58 1.5 MIL Black Liners 60GL 1.5mil 100/cs YNLBCH60	\$22.08
23	Dart Cup 16 OZ 1000 Per Case winCup 500/case WEN16C	\$21.80
24	10.25" Unlaminated Plate 500/CS 1000/cs. Paper Plates 9" YNPPLT9	\$61.90/cs.
25	Dart Foam Bowl CS 12 FL OZ 1000/cs. YNFP0012	\$39.00/cs.
26	Heavy Duty Bulk Fork Unwrapped YNDW3140	\$16.90
27	Heavy Duty Bulk Spoon Unwrapped YNDW3130	\$21.98

All American Poly
Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
1	Simple Green 6/1 GL Case	
2	Lysol Foam Disinfectant 12/24OZ/CS	
3	Clorox Disinfecting Spray 12/19OZ/CS	
4	Fabuloso All Purpose Cleaner 4GL/CS	
5	Pine Sol Orange Energy 3/144OZ	
6	Windex 12QT Bottles w/Sprayers 12/CS	
7	Pure Bright Liquid Bleach Per Gallon	
8	Cascade Complete Action Packs 43CT	
9	Lava Bar Soap Heavy Duty Hand Cleaner 4OZ 48/CS	
10	Dawn Original Scent Dish Wash Detergent 8/38OZ/CS	
11	Urinal Screen w/NABC 12 Per Box 6/DZ/CS	
12	NABC Bathroom Cleaner 12/QT/CS	
13	24" Rubbermaid Dust Mop Head	
14	#24 Rayon Mop Head	
15	Power Free Latex Gloves CS	
16	2 Ply Jumbo Roll Tissue 9"	

Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301)	
18	8" Brown Roll Towel 6 RL/CS	
19	Bounty Kitchen Roll Towels	
20	Economy Kitchen Roll Towel 2-Ply	
21	30X36 .75 MIL White Liners	17.80/cs 250/cs
22	38X58 1.5 MIL Black Liners 60GL	15.65/cs 100/cs
23	Dart Cup 16 OZ 1000 Per Case	
24	10.25" Unlaminated Plate 500/CS	
25	Dart Foam Bowl CS 12 FL OZ	
26	Heavy Duty Bulk Fork Unwrapped	
27	Heavy Duty Bulk Spoon Unwrapped	

Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies – 12 Month Bid Prices

Jackson/Newell

Item	Product	Bid Price
1	Simple green 6/1 GL Case	\$61.58/CS
2	Lysol Foam Disinfectant 12/24OZ/CS	\$37.65/CS
3	Clorox Disinfecting Spray 12/19OZ/CS	\$51.44/CS
4	Fabuloso All Purpose Cleaner 4GL/CS	\$45.28/CS
5	Pine Sol Orange Energy 3/144OZ	\$26.97/CS
6	Windex 12QT Bottles w/Sprayers 12/CS	\$48.84/CS
7	Pure Bright Liquid Bleach Per Gallon 6/CS	\$8.09/CS
8	Cascade Complete Action Packs 43 CT	\$15.50/CT
9	Lava Bar Soap Heavy Duty Hand Cleaner 4OZ 48/CS	\$37.94/CS
10	Dawn Original Scent Dish Wash Detergent 8/38OZ/CS	\$37.28/CS
11	Urinal Screen w/NABC 12 Per Box 6/DZ/CS	\$13.53/BX
12	NABC Bathroom Cleaner 12/QT/CS	\$25.32/CS
13	24" Rubbermaid Dust Mop Head TRAPPER	\$21.25/EA
14	#24 Rayon Mop Head	\$3.79/EA
15	Powder Free Latex Gloves 10BX/CS	\$45.20/CS
16	2 Ply Jumbo Roll Tissue 9" 12RLS/CS	\$14.65/CS

Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies – 12 Month Bid Prices

Jackson/Newell

17	Cottonelle Toilet Tissue (1771301) 60RL/CS	\$46.50/CS
18	8" Brown Roll Towel 6RLS/CS	\$15.69/CS
19	Bounty Kitchen Roll Towels 30RLS/CS	\$49.50/CS
20	Economy Kitchen Roll Towel 2-Ply 30RLS/CS	\$18.57/CS
21	30X36 .75 MIL White Liners 200/CS	\$24.60/CS
22	38X58 1.5 MIL Black Liners 60GL	\$25.46/CS
23	Dart Cup 16 OZ 1000 Per Case	\$48.15/CS
24	10.25" Unlaminated Plate 500/CS	\$35.00/CS
25	Dart Foam Bowl CS 12 FL OZ 1000/CS	\$22.30/CS
26	Heavy Duty Bulk Fork Unwrapped 1000/CS	\$17.24/CS
27	Heavy Duty Bulk Spoon Unwrapped 1000/CS	\$17.24/CS

Columbus Paper


**Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices**

Item	Product	Bid Price
1	Simple Green 6/1 GL Case	12.95-991
2	Lysol Foam Disinfectant 12/24OZ/CS	42.60
3	Clorox Disinfecting Spray 12/19OZ/CS	56.95
4	Fabuloso All Purpose Cleaner 4GL/CS	12.95-991
5	Pine Sol Orange Energy 3/144OZ	36.00
6	Windex 12QT Bottles w/Sprayers 12/CS	46.50
7	Pure Bright Liquid Bleach Per Gallon	15.75
8	Cascade Complete Action Packs 43CT - per 100 packs	36.00
9	Lava Bar Soap Heavy Duty Hand Cleaner 4OZ 48/CS	47.95
10	Dawn Original Scent Dish Wash Detergent 8/38OZ/CS	44.95
11	Urinal Screen w/NABC 12 Per Box 6/DZ/CS	22.50
12	NABC Bathroom Cleaner 12/QT/CS	28.95
13	24" Rubbermaid Dust Mop Head	22.95
14	#24 Rayon Mop Head	4.00
15	Power Free Latex Gloves CS	4.95
16	2 Ply Jumbo Roll Tissue 9"	17.95

Jonathan Goodin
4-2-15

Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301)	54.95
18	8" Brown Roll Towel 6 RL/CS	19.95
19	Bounty Kitchen Roll Towels	55.50
20	Economy Kitchen Roll Towel 2-Ply	21.50
21	30X36 .75 MIL White Liners	21.95
22	38X58 1.5 MIL Black Liners 60GL	24.95
23	Dart Cup 16 OZ 1000 Per Case	54.95
24	10.25" Unlaminated Plate 500/CS	42.00
25	Dart Foam Bowl CS 12 FL OZ	29.95
26	Heavy Duty Bulk Fork Unwrapped	23.50
27	Heavy Duty Bulk Spoon Unwrapped	23.50


Jonathan Gooden
4-12-18

MS Industries for the Blind
Cheryl Burrow

Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301) ^{RV} *KCC17713 451 sheets roll 100 rolls/case	\$62.99 cs
18	Hardwound 8" Brown Roll Towel 6 RL/CS *MORR16800 8" x 800 feet	\$20.41 cs
19	Essentials-Select A Size 78 sheets Bounty Kitchen Roll Towels *PGC92972 12 rolls/case	\$16.32 cs
20	100 sheets per roll - 2 ply 30 rolls - Economy Kitchen Roll Towel 2-Ply *BWK6274 Boardwalk per case	\$30.43 cs
21	30X36 .75 MIL White Liners Low Density *PITMT371XW 200/case	\$22.43 cs
22	38X58 1.5 MIL Black Liners 60GL Low Density *HERY7658AK 100/case	\$35.66 cs
23	Dart Cup 16 OZ 1000 Per Case 1000 per case *DCCP16 1500 43 Plastic cups	\$62.56 cs
24	10.25" Unlaminated Plate 500/CS Hefty Super *RFPD71016 Strong Paper Plate	\$41.04 cs
25	Dart Foam Bowl CS 12 FL. OZ. *DCC12BWNDRPK 125/pack	\$5.14 PK
26	Heavy Duty Bulk Fork Unwrapped 1000/case *MPIC3040CYS	\$37.42 cs
27	Heavy Duty Bulk Spoon Unwrapped 1000/case *MPIC3000CYS	\$37.42 cs

May take
4 to 5
Business Day

May take
4 to 5
Business Day

May take
4 to 5
Bus. Day

* Unless otherwise stated - items will ship U.P.S. and should arrive within 2 to 3 Business days. Most of the time if you order in the morning - you will receive your order in 1 to 2 Business days.

Shipping Is Included.

Cheryl Burrow
acct mgr

MS Industries for the Blind Cheryl Bunn

Invitation, Bid and Acceptance Tupelo Water & Light Department Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
1	Simple Green 6/1 GL Case *SMPI3005CT Industrial Cleaner + Degreaser - concentrated 6/1 gallon case	\$68.22 CS
2	Lysol Foam Disinfectant 12/24OZ/CS *BACO2775CT	\$39.74 CS
3	Clorox Disinfecting Spray 12/19OZ/CS *CLO38504CT	\$55.55 CS
4	Fabuloso All Purpose Cleaner 4GL/CS *CPC05253 Lavender scent	\$47.41 CS
5	Pine Sol Orange Energy 3/144OZ *CLO41772CT	\$29.42 CS
6	Windex 12QT Bottles w/Sprayers 12/CS *SJN695155	\$44.71 CS
7	Pure Bright Liquid Bleach Per Gallon (3 gallons per case) *KIK Bleach 3	\$66.2 CS
8	Cascade Complete Action Packs 43CT *PGC98208PK	\$14.82 each
9	Lava Bar Soap Heavy Duty Hand Cleaner 4OZ 48/CS *WDF10383 unscented	\$41.73 CS
10	Dawn Original Scent Dish Wash Detergent 8/38OZ/CS *PGC45112CT	\$50.83 \$46.89 CS
11	Urinal Screen w/NABC 12 Per Box 6/DZ/CS *BWK1001 Boardwalk Cherry 12/box	\$12.42 DZN
12	NABC Bathroom Cleaner 12/QT/CS *BWK37712 Boardwalk All Natural cleaner spray bottles	\$42.61 CS
13	Hygrade Cotton 24" Rubbermaid Dust Mop Head Industrial dust mop head *BWK1324 Boardwalk 24"x5"	\$8.53 each
14	#24 Rayon Mop Head - cut ends 12/case *BWK2024RCT Boardwalk	\$59.72 DZN
15	Power Free Latex Gloves CS Size - X-Large *BWK365XLCT 1000/case	\$37.79 CS
16	2 Ply Jumbo Roll Tissue 9" 9" - 1000 ft x 3 1/2" *GPC2172114 Georgia Pacific	\$22.20 CS

Interboro

**Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices**

Item	Product	Bid Price
1	Simple Green 6/1 GL Case	
2	Lysol Foam Disinfectant 12/24OZ/CS	
3	Clorox Disinfecting Spray 12/19OZ/CS	
4	Fabuloso All Purpose Cleaner 4GL/CS	
5	Pine Sol Orange Energy 3/144OZ	
6	Windex 12QT Bottles w/Sprayers 12/CS	
7	Pure Bright Liquid Bleach Per Gallon	
8	Cascade Complete Action Packs 43CT	
9	Lava Bar Soap Heavy Duty Hand Cleaner 4OZ 48/CS	
10	Dawn Original Scent Dish Wash Detergent 8/38OZ/CS	
11	Urinal Screen w/NABC 12 Per Box 6/DZ/CS	
12	NABC Bathroom Cleaner 12/QT/CS	
13	24" Rubbermaid Dust Mop Head	
14	#24 Rayon Mop Head	
15	Power Free Latex Gloves CS JobGuard/Med Pride-S,M,L,XL-LPFG As per sample#15 Mfr: SpringFill/Med Pride	\$33.80/1,000
16	2 Ply Jumbo Roll Tissue 9"	

Bid "A"

Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301)	
18	8" Brown Roll Towel 6 RL/CS	
19	Bounty Kitchen Roll Towels	
20	Economy Kitchen Roll Towel 2-Ply	
21	30X36 .75 MIL White Liners INT-3036-X-Hvy As per sample #21A Mfr: Aluf/IBS	\$18.34/250
22	38X58 1.5 MIL Black Liners 60GL INT-3858-Super Exh As per sample #22A Mfr: Aluf/IBS	\$21.72/100
23	Dart Cup 16 OZ 1000 Per Case	
24	10.25" Unlaminated Plate 500/CS	
25	Dart Foam Bowl CS 12 FL OZ	
26	Heavy Duty Bulk Fork Unwrapped	
27	Heavy Duty Bulk Spoon Unwrapped	

Bid "B"

Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301)	
18	8" Brown Roll Towel 6 RL/CS	
19	Bounty Kitchen Roll Towels	
20	Economy Kitchen Roll Towel 2-Ply	
21	30X36 .75 MIL White Liners INT-3036-Hvy As per sample #21B Mfr: Aluf/IBS	\$16.72/250
22	38X58 1.5 MIL Black Liners 60GL INT-3858-Exh As per sample #22B Mfr: Aluf/IBS	\$18.82/100
23	Dart Cup 16 OZ 1000 Per Case	
24	10.25" Unlaminated Plate 500/CS	
25	Dart Foam Bowl CS 12 FL OZ	
26	Heavy Duty Bulk Fork Unwrapped	
27	Heavy Duty Bulk Spoon Unwrapped	

Bid "C"

Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301)	
18	8" Brown Roll Towel 6 RL/CS	
19	Bounty Kitchen Roll Towels	
20	Economy Kitchen Roll Towel 2-Ply	
21	30X36 .75 MIL White Liners INT-3037-H As per sample #21C Mfr: Aluf/IBS	\$14.34/250
22	38X58 1.5 MIL Black Liners 60GL INT-3858-XH As per sample #22C Mfr: Aluf/IBS	\$16.84/100
23	Dart Cup 16 OZ 1000 Per Case	
24	10.25" Unlaminated Plate 500/CS	
25	Dart Foam Bowl CS 12 FL OZ	
26	Heavy Duty Bulk Fork Unwrapped	
27	Heavy Duty Bulk Spoon Unwrapped	

Bid "D"

**Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices**

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301)	
18	8" Brown Roll Towel 6 RL/CS	
19	Bounty Kitchen Roll Towels	
20	Economy Kitchen Roll Towel 2-Ply	
21	30X36 .75 MIL White Liners INT-3037-H As per sample #21C Mfr: Aluf/IBS	\$14.34/250
22	38X58 1.5 MIL Black Liners 60GL INT-3858-Hvy As per sample #22D Mfr: Aluf/IBS	\$11.84/100
23	Dart Cup 16 OZ 1000 Per Case	
24	10.25" Unlaminated Plate 500/CS	
25	Dart Foam Bowl CS 12 FL OZ	
26	Heavy Duty Bulk Fork Unwrapped	
27	Heavy Duty Bulk Spoon Unwrapped	

Bid "E"

**Invitation, Bid and Acceptance
Tupelo Water & Light Department
Janitorial Supplies - 12 Month Bid Prices**

Item	Product	Bid Price
17	Cottonelle Toilet Tissue (1771301)	
18	8" Brown Roll Towel 6 RL/CS	
19	Bounty Kitchen Roll Towels	
20	Economy Kitchen Roll Towel 2-Ply	
21	30X36 .75 MIL White Liners INT-3037-H As per sample #21C Mfr: Aluf/IBS	\$14.34/250
22	38X58 1.5 MIL Black Liners 60GL INT-3860-H As per sample #22E Mfr: Aluf/IBS	\$10.72/100
23	Dart Cup 16 OZ 1000 Per Case	
24	10.25" Unlaminated Plate 500/CS	
25	Dart Foam Bowl CS 12 FL OZ	
26	Heavy Duty Bulk Fork Unwrapped	
27	Heavy Duty Bulk Spoon Unwrapped	



City of Tupelo 7.12

Jason L. Shelton
Mayor

Water and Light
Johnny Timmons, Director

COUNCIL

Markel Whittington
Ward One

Lynn Bryan
Ward Two

Travis Beard
Ward Three

Nettie Y. Davis
Ward Four

Buddy Palmer
Ward Five

Mike Bryan
Ward Six

Willie Jennings
Ward Seven

May 10, 2018

Mayor Jason L. Shelton and Council of the City of Tupelo
City of Tupelo
Tupelo, Mississippi 38801

Dear Mayor Shelton and Council Members:

I recommend the following bid award for consideration at your regular meeting on
Tuesday, May 15, 2018:

SRF FY14 Sewer System Improvements – Area 6 to the low qualified bid
submitted by Ensco, LLC in the amount of \$945,902.50 as recommended by Cook
Coggin Engineers.

If you have any questions, please let me know.

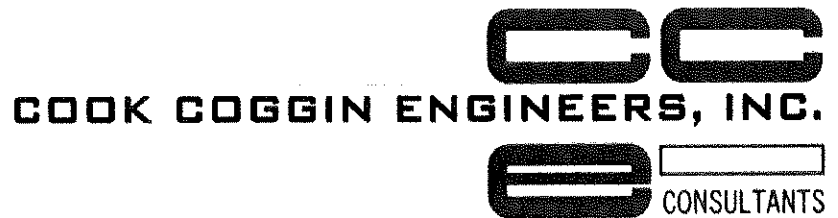
Thank you,

TUPELO WATER & LIGHT DEPARTMENT

Johnny N. Timmons
Manager

ptb

Attachment



CCE 3-08827

May 10, 2018

Mayor Jason Shelton
City of Tupelo
71 East Troy Street
Tupelo, MS 38804

***TUPELO SRF FY14 SANITARY SEWER SYSTEM IMPROVEMENTS, AREA 6
FOR THE CITY OF TUPELO***

Following the receipt and opening of bids on the captioned project, we have checked and tabulated the bids. A copy of the Tabulation is enclosed along with the original bids.

You will note that ENSCOR, LLC of Arlington, TN submitted the low base bid of \$945,902.50. The engineer's estimate for this project was \$1,050,000.

Please advise if you have any concerns.

Jess Wiygul, P.E.
Project Engineer
jwiygul@cookcoggin.com

Copy to: ENSCOR, LLC
5566 Commander Drive
Arlington, TN 38002

Enclosed: Bid Tabulation
Original Bids

TABULATION OF BIDS
TUPELO SRF FY14 SANITARY SEWER SYSTEM IMPROVEMENTS AREA 6
CITY OF TUPELO
CCE# 3-08827



Friday, April 27, 2018 at 10:00 A.M. CITY HALL of Tupelo, 71, East Troy Street, Tupelo, MS 38804				#12345 ENSCOR, LLC 5566 Commander Drive Arlington, TN 38002		#11703 KAJACS Contractors, Inc. P.O. Box 969 Poplar Bluff, MO 63902		#08921 Argo Construction Corporation P.O. Box 4117 Cordova, TN 38088		#10589 Eubank Construction Co., Inc. 2011 North Second Street Booneville, MS 38829	
Item No.	Item	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
BASE BID											
1	Lift Station No. 1, 80 GPM, Includes Access Drive & All Site Work	1	L.S.	\$ 120,000.00	\$ 120,000.00	\$ 100,000.00	\$ 100,000.00	\$ 115,000.00	\$ 115,000.00	\$ 115,000.00	\$ 115,000.00
2	Lift Station Electrical Service Allowance	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
3	Package Simplex Grinder Station	2	Each	\$ 7,700.00	\$ 15,400.00	\$ 15,000.00	\$ 30,000.00	\$ 11,000.00	\$ 22,000.00	\$ 10,000.00	\$ 20,000.00
4	2" PVC Pressure Sewer Line, Cl. 200	3,750	LinFt	\$ 5.00	\$ 18,750.00	\$ 7.00	\$ 26,250.00	\$ 5.00	\$ 18,750.00	\$ 4.00	\$ 15,000.00
5	4" PVC Pressure Sewer Line, Cl. 200	2,100	LinFt	\$ 6.00	\$ 12,600.00	\$ 8.00	\$ 16,800.00	\$ 10.00	\$ 21,000.00	\$ 6.00	\$ 12,600.00
6	1" Combination Sewage Air Valve Assembly w/ Manhole	2	Each	\$ 4,500.00	\$ 9,000.00	\$ 3,500.00	\$ 7,000.00	\$ 4,000.00	\$ 8,000.00	\$ 5,000.00	\$ 10,000.00
7	Pressure Sewer Line Connection to Manhole	1	Each	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00
8	Ductile Iron Pipe Fittings, MJ, Compact	30	Lb.	\$ 10.00	\$ 300.00	\$ 25.00	\$ 750.00	\$ 17.50	\$ 525.00	\$ 15.00	\$ 450.00
9	Pipeline Identification Markers	9	Each	\$ 55.00	\$ 495.00	\$ 90.00	\$ 810.00	\$ 75.00	\$ 675.00	\$ 50.00	\$ 450.00
10	8" SDR 26 PVC Gravity Sewer Line, 0-5' Cut	1,851	LinFt	\$ 24.00	\$ 44,424.00	\$ 25.00	\$ 46,275.00	\$ 24.00	\$ 44,424.00	\$ 23.00	\$ 42,573.00
11	8" SDR 26 PVC Gravity Sewer Line, 5-07.5' Cut	4,433	LinFt	\$ 27.00	\$ 119,691.00	\$ 26.00	\$ 115,258.00	\$ 25.00	\$ 110,825.00	\$ 25.00	\$ 110,825.00
12	8" SDR 26 PVC Gravity Sewer Line, 7.5-10' Cut	2,525	LinFt	\$ 30.00	\$ 75,750.00	\$ 29.00	\$ 73,225.00	\$ 26.00	\$ 65,650.00	\$ 27.00	\$ 68,175.00
13	8" SDR 26 PVC Gravity Sewer Line, 10-12.5' Cut	1,444	LinFt	\$ 35.00	\$ 50,540.00	\$ 30.00	\$ 43,320.00	\$ 27.00	\$ 38,988.00	\$ 32.00	\$ 46,208.00
14	8" SDR 26 PVC Gravity Sewer Line, 12.5-15' Cut	335	LinFt	\$ 40.00	\$ 13,400.00	\$ 40.00	\$ 13,400.00	\$ 28.00	\$ 9,380.00	\$ 40.00	\$ 13,400.00
15	8" DIP Gravity Sewer Line	1,885	LinFt	\$ 40.00	\$ 75,400.00	\$ 55.00	\$ 103,675.00	\$ 35.00	\$ 65,975.00	\$ 45.00	\$ 84,825.00
16	10" DIP Gravity Sewer Line	94	LinFt	\$ 55.00	\$ 5,170.00	\$ 60.00	\$ 5,640.00	\$ 47.00	\$ 4,418.00	\$ 50.00	\$ 4,700.00
17	10" DIP Gravity Sewer Line, Cl. 54 Flanged	105	LinFt	\$ 150.00	\$ 15,750.00	\$ 120.00	\$ 12,600.00	\$ 140.00	\$ 14,700.00	\$ 175.00	\$ 18,375.00
18	Concrete Pier Support (without piling)	1	Each	\$ 2,000.00	\$ 2,000.00	\$ 9,572.00	\$ 9,572.00	\$ 5,500.00	\$ 5,500.00	\$ 3,500.00	\$ 3,500.00
19	Concrete Support Cradle	1	Each	\$ 1,000.00	\$ 1,000.00	\$ 3,500.00	\$ 3,500.00	\$ 1,100.00	\$ 1,100.00	\$ 1,300.00	\$ 1,300.00
20	Reinforced Concrete Pile Supports	2	Each	\$ 14,316.00	\$ 28,632.00	\$ 43,000.00	\$ 86,000.00	\$ 79,000.00	\$ 158,000.00	\$ 85,000.00	\$ 170,000.00
21	16"x0.250" Bored Steel Encls. For 8" GSL @ Roadway Crossing	174	LinFt	\$ 214.00	\$ 37,236.00	\$ 200.00	\$ 34,800.00	\$ 182.50	\$ 31,755.00	\$ 180.00	\$ 31,320.00
22	48" Manhole, 0-6' Depth	52	Each	\$ 2,500.00	\$ 130,000.00	\$ 2,000.00	\$ 104,000.00	\$ 2,500.00	\$ 130,000.00	\$ 2,400.00	\$ 124,800.00
23	48" Manhole, Extra Depth	107.1	LinFt	\$ 200.00	\$ 21,420.00	\$ 150.00	\$ 16,065.00	\$ 175.00	\$ 18,742.50	\$ 150.00	\$ 16,065.00
24	Gravity Sewer Line Connection to Existing Manhole	1	Each	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,100.00	\$ 1,100.00	\$ 1,500.00	\$ 1,500.00
25	Post Construction Video (CCTV) of Sewer	12,578	LinFt	\$ 1.00	\$ 12,578.00	\$ 1.00	\$ 12,578.00	\$ 1.60	\$ 20,124.80	\$ 1.50	\$ 18,867.00
26	8"x4" or 6" Wye or Tee Branch, PVC	9	Each	\$ 120.00	\$ 1,080.00	\$ 400.00	\$ 3,600.00	\$ 115.00	\$ 1,035.00	\$ 150.00	\$ 1,350.00
27	Service Line Connection to Manhole	13	Each	\$ 500.00	\$ 6,500.00	\$ 900.00	\$ 11,700.00	\$ 70.00	\$ 910.00	\$ 200.00	\$ 2,600.00
28	4" PVC Service Line, Sch. 40	220	LinFt	\$ 20.00	\$ 4,400.00	\$ 9.00	\$ 1,980.00	\$ 17.00	\$ 3,740.00	\$ 18.00	\$ 3,960.00
29	4" HDD Solvent Weld PVC Gravity Service Line, Sch. 40, No Encasement	75	LinFt	\$ 52.00	\$ 3,900.00	\$ 24.00	\$ 1,800.00	\$ 44.00	\$ 3,300.00	\$ 75.00	\$ 5,625.00
30	4" Service Line Cleanout	22	Each	\$ 250.00	\$ 5,500.00	\$ 125.00	\$ 2,750.00	\$ 70.00	\$ 1,540.00	\$ 400.00	\$ 8,800.00
31	Topsoil Restoration	2,245	LinFt	\$ 7.50	\$ 16,837.50	\$ 15.00	\$ 33,675.00	\$ 2.02	\$ 4,534.90	\$ 1.00	\$ 2,245.00
32	Crushed Stone Foundation Stabilization	249	CuYd	\$ 70.00	\$ 17,430.00	\$ 50.00	\$ 12,450.00	\$ 26.00	\$ 6,474.00	\$ 50.00	\$ 12,450.00
33	Selected Borrow Material	155	CuYd	\$ 15.00	\$ 2,325.00	\$ 25.00	\$ 3,875.00	\$ 40.00	\$ 6,200.00	\$ 25.00	\$ 3,875.00
34	Crusher Run Stone for Temporary Surface & Road Base	31	CuYd	\$ 70.00	\$ 2,170.00	\$ 60.00	\$ 1,860.00	\$ 60.00	\$ 1,860.00	\$ 100.00	\$ 3,100.00
35	Crushed Stone Resurfacing	20	CuYd	\$ 70.00	\$ 1,400.00	\$ 60.00	\$ 1,200.00	\$ 57.00	\$ 1,140.00	\$ 100.00	\$ 2,000.00
36	Bituminous Resurfacing	74	SqYd	\$ 60.00	\$ 4,440.00	\$ 100.00	\$ 7,400.00	\$ 60.00	\$ 4,440.00	\$ 150.00	\$ 11,100.00
37	Stone Riprap (200 Lb.)	400	Ton	\$ 55.00	\$ 22,000.00	\$ 50.00	\$ 20,000.00	\$ 70.00	\$ 28,000.00	\$ 65.00	\$ 26,000.00
38	Temporary Silt Fence	1,500	LinFt	\$ 4.00	\$ 6,000.00	\$ 2.00	\$ 3,000.00	\$ 1.50	\$ 2,250.00	\$ 2.00	\$ 3,000.00
39	Wattles, 20" Diameter	100	LinFt	\$ 10.00	\$ 1,000.00	\$ 50.00	\$ 5,000.00	\$ 2.50	\$ 250.00	\$ 5.00	\$ 500.00
40	Seeding & Mulching, Service Line	220	LinFt	\$ 2.00	\$ 440.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.50	\$ 330.00
41	Seeding & Mulching, Gravity Sewer Line	12,473	LinFt	\$ 2.00	\$ 24,946.00	\$ 1.00	\$ 12,473.00	\$ 1.75	\$ 21,827.75	\$ 2.00	\$ 24,946.00
42	Seeding & Mulching, Pressure Sewer Line	3,724	LinFt	\$ 2.00	\$ 7,448.00	\$ 1.00	\$ 3,724.00	\$ 1.00	\$ 3,724.00	\$ 1.00	\$ 3,724.00
43	Solid Sodding	200	SqYd	\$ 4.00	\$ 800.00	\$ 4.00	\$ 800.00	\$ 4.00	\$ 800.00	\$ 4.00	\$ 800.00
TOTAL BASE BID					\$ 945,902.50		\$ 997,525.00		\$ 1,004,677.95		\$ 1,051,838.00

TABULATION OF BIDS
TUPELO SRF FY14 SANITARY SEWER SYSTEM IMPROVEMENTS AREA 6
CITY OF TUPELO
CCE# 3-08827



Friday, April 27, 2018 at 10:00 A.M. CITY HALL of Tupelo, 71, East Troy Street, Tupelo, MS 38804				#02844 Perma Corporation 125 Armstrong Road Columbus, MS 39702		#09067 4-D Construction, Inc. P.O. Box 127 Louisville, MS 39339		#11464 Jabar Corporation 1925 Hwy 80 East Cahoon, LA 71225	
Item No.	Item	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
BASE BID									
1	Lift Station No. 1, 80 GPM, Includes Access Drive & All Site Work	1	L.S.	\$ 122,885.00	\$ 122,885.00	\$ 125,000.00	\$ 125,000.00	\$ 270,619.00	\$ 270,619.00
2	Lift Station Electrical Service Allowance	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
3	Package Simplex Grinder Station	2	Each	\$ 9,950.00	\$ 19,900.00	\$ 21,150.00	\$ 42,300.00	\$ 20,589.10	\$ 41,178.20
4	2" PVC Pressure Sewer Line, Cl. 200	3,750	LinFt	\$ 3.95	\$ 14,812.50	\$ 8.00	\$ 30,000.00	\$ 11.50	\$ 43,125.00
5	4" PVC Pressure Sewer Line, Cl. 200	2,100	LinFt	\$ 6.75	\$ 14,175.00	\$ 10.00	\$ 21,000.00	\$ 13.50	\$ 28,350.00
6	1" Combination Sewage Air Valve Assembly w/ Manhole	2	Each	\$ 4,450.00	\$ 8,900.00	\$ 4,600.00	\$ 9,200.00	\$ 3,347.30	\$ 6,694.60
7	Pressure Sewer Line Connection to Manhole	1	Each	\$ 710.00	\$ 710.00	\$ 2,150.00	\$ 2,150.00	\$ 1,249.60	\$ 1,249.60
8	Ductile Iron Pipe Fittings, MJ, Compact	30	Lb.	\$ 10.00	\$ 300.00	\$ 15.00	\$ 450.00	\$ 35.40	\$ 1,062.00
9	Pipeline Identification Markers	9	Each	\$ 60.00	\$ 540.00	\$ 60.00	\$ 540.00	\$ 203.80	\$ 1,834.20
10	8" SDR 26 PVC Gravity Sewer Line, 0-5' Cut	1,851	LinFt	\$ 32.00	\$ 59,232.00	\$ 32.00	\$ 59,232.00	\$ 29.30	\$ 54,234.30
11	8" SDR 26 PVC Gravity Sewer Line, 5-07.5' Cut	4,433	LinFt	\$ 34.00	\$ 150,722.00	\$ 36.00	\$ 159,588.00	\$ 32.40	\$ 143,629.20
12	8" SDR 26 PVC Gravity Sewer Line, 7.5-10' Cut	2,525	LinFt	\$ 39.00	\$ 98,475.00	\$ 45.00	\$ 113,625.00	\$ 36.80	\$ 92,920.00
13	8" SDR 26 PVC Gravity Sewer Line, 10-12.5' Cut	1,444	LinFt	\$ 43.50	\$ 62,814.00	\$ 62.00	\$ 89,528.00	\$ 43.80	\$ 63,247.20
14	8" SDR 26 PVC Gravity Sewer Line, 12.5-15' Cut	335	LinFt	\$ 53.75	\$ 18,006.25	\$ 85.00	\$ 28,475.00	\$ 50.50	\$ 16,917.50
15	8" DIP Gravity Sewer Line	1,866	LinFt	\$ 45.85	\$ 86,427.25	\$ 65.00	\$ 122,525.00	\$ 73.30	\$ 138,170.50
16	10" DIP Gravity Sewer Line	94	LinFt	\$ 51.85	\$ 4,873.90	\$ 125.00	\$ 11,750.00	\$ 105.40	\$ 9,907.60
17	10" DIP Gravity Sewer Line, Cl. 54 Flanged	105	LinFt	\$ 143.00	\$ 15,015.00	\$ 265.00	\$ 27,825.00	\$ 186.10	\$ 19,540.50
18	Concrete Pier Support (without piling)	1	Each	\$ 12,225.00	\$ 12,225.00	\$ 10,500.00	\$ 10,500.00	\$ 8,854.70	\$ 8,854.70
19	Concrete Support Cradle	1	Each	\$ 6,115.00	\$ 6,115.00	\$ 6,000.00	\$ 6,000.00	\$ 7,977.90	\$ 7,977.90
20	Reinforced Concrete Pier Supports	2	Each	\$ 67,250.00	\$ 134,500.00	\$ 75,000.00	\$ 150,000.00	\$ 132,096.60	\$ 264,193.20
21	16"x0.250" Bored Steel Encls. For 8" GSL @ Roadway Crossing	174	LinFt	\$ 215.00	\$ 37,410.00	\$ 650.00	\$ 113,100.00	\$ 155.60	\$ 27,074.40
22	48" Manhole, 0-6' Depth	52	Each	\$ 2,770.00	\$ 144,040.00	\$ 2,250.00	\$ 117,000.00	\$ 3,287.80	\$ 170,965.60
23	48" Manhole, Extra Depth	107.1	LinFt	\$ 237.00	\$ 25,382.70	\$ 325.00	\$ 34,807.50	\$ 261.00	\$ 27,953.10
24	Gravity Sewer Line Connection to Existing Manhole	1	Each	\$ 1,200.00	\$ 1,200.00	\$ 3,200.00	\$ 3,200.00	\$ 674.40	\$ 674.40
25	Post Construction Video (CCTV) of Sewer	12,578	LinFt	\$ 0.90	\$ 11,320.20	\$ 2.05	\$ 25,784.90	\$ 1.50	\$ 18,867.00
26	8"x4" or 6" Wye or Tee Branch, PVC	9	Each	\$ 140.00	\$ 1,260.00	\$ 200.00	\$ 1,800.00	\$ 790.90	\$ 7,118.10
27	Service Line Connection to Manhole	13	Each	\$ 530.00	\$ 6,890.00	\$ 1,200.00	\$ 15,600.00	\$ 695.60	\$ 9,042.80
28	4" PVC Service Line, Sch. 40	220	LinFt	\$ 20.00	\$ 4,400.00	\$ 20.00	\$ 4,400.00	\$ 33.60	\$ 7,392.00
29	4" HDD Solvent Weld PVC Gravity Service Line, Sch. 40, No Encasement	75	LinFt	\$ 52.00	\$ 3,900.00	\$ 50.00	\$ 3,750.00	\$ 64.80	\$ 4,860.00
30	4" Service Line Cleanout	22	Each	\$ 210.00	\$ 4,620.00	\$ 320.00	\$ 7,040.00	\$ 671.90	\$ 14,781.80
31	Topsoil Restoration	2,245	LinFt	\$ 5.20	\$ 11,674.00	\$ 6.50	\$ 14,592.50	\$ 5.50	\$ 12,347.50
32	Crushed Stone Foundation Stabilization	249	CuYd	\$ 59.00	\$ 14,691.00	\$ 75.00	\$ 18,675.00	\$ 118.40	\$ 29,481.60
33	Selected Borrow Material	155	CuYd	\$ 22.50	\$ 3,487.50	\$ 25.00	\$ 3,875.00	\$ 29.80	\$ 4,619.00
34	Crusher Run Stone for Temporary Surface & Road Base	31	CuYd	\$ 85.00	\$ 2,635.00	\$ 68.00	\$ 2,108.00	\$ 157.90	\$ 4,894.90
35	Crushed Stone Resurfacing	20	CuYd	\$ 71.00	\$ 1,420.00	\$ 68.00	\$ 1,360.00	\$ 118.40	\$ 2,368.00
36	Bituminous Resurfacing	74	SqYd	\$ 115.00	\$ 8,510.00	\$ 95.00	\$ 7,030.00	\$ 90.70	\$ 6,711.80
37	Stone Riprap (200 Lb.)	400	Ton	\$ 44.00	\$ 17,600.00	\$ 75.00	\$ 30,000.00	\$ 131.60	\$ 52,640.00
38	Temporary Silt Fence	1,500	LinFt	\$ 2.00	\$ 3,000.00	\$ 3.25	\$ 4,875.00	\$ 27.00	\$ 40,500.00
39	Wattles, 20" Diameter	100	LinFt	\$ 10.00	\$ 1,000.00	\$ 7.50	\$ 750.00	\$ 131.60	\$ 13,160.00
40	Seeding & Mulching, Service Line	220	LinFt	\$ 1.25	\$ 275.00	\$ 4.75	\$ 1,045.00	\$ 3.50	\$ 770.00
41	Seeding & Mulching, Gravity Sewer Line	12,473	LinFt	\$ 1.55	\$ 19,333.15	\$ 1.50	\$ 18,709.50	\$ 3.50	\$ 43,655.50
42	Seeding & Mulching, Pressure Sewer Line	3,724	LinFt	\$ 0.80	\$ 2,979.20	\$ 1.25	\$ 4,655.00	\$ 3.50	\$ 13,034.00
43	Solid Sodding	200	SqYd	\$ 8.00	\$ 1,600.00	\$ 7.50	\$ 1,500.00	\$ 7.90	\$ 1,580.00
TOTAL BASE BID					\$ 1,164,256.65		\$ 1,450,345.40		\$ 1,733,198.70